05-44481-rdd Doc 20041 Filed 05/12/10 Entered 05/12/10 16:16:49 Main Document NET G 1 of 117 647 599 746 PETANT. BELPHI CORE 286016 DVNT 802 HALLMARK 702 JUAQUIN CAVAZOS 647 590 716 LAREDO Tx 78045 LUS INDIOS fX 78567 03025396 AON CAR 11445114 IPS FEEL M PRICHE MAN Lua. (800)333-7400 EMERGENCY PHONES 800 424 9300 **UPGF** S Freight MESCRIPBOR OF ACTICIES AND SPECIAL MARGINES. 1 PIECE(S) COUNTED AND VERIFIED ON 1 SR HANDLING UNIT(S) WITH THE UNI219, ISOPROPANOL SOLUTION, 199 FOLLOWING  $C^{\Gamma}$ 000055-00 SK X 3,0611 HAZARDOUS HATERIAL CHG LTL FUEL ABJUSTHENT UPGF 6180 0261658 02/04/08 C N 301828 UPGF 560 9:00 ı 4000.PC\$ iπ.whi∌ CIES DAVISO BRACT?

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## 05-44481-rdd Doc 20041 Filed 05/12/10 Entered 05/12/10 16:16:49 Main Document

Pg 2 of 117

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NON-NEGOTIABLE

No. 401033

Page 271 of 425

Company Rectangle M	Emergency Contact: US & Canada Mexico: 01 8	300 022 1400, (55) 5559 1	OTIABLE No. <b>401033</b> 300 Page 1 of 588
PER'S NO.	AVE NOTIA, NAVE NO. 800 )	podaca, NL 66600	SHIP DATE 04/08/08
692551-000	Total Control		MOKOL COL
1.4	1387 UPS Ground (Collect) PRO# DA HINOJOSA		SALESMANIADOTA 9025
elphi D Del		SAME	
pari jir	Phone# (956) 228-721		Anist Specialists
1 S	Usepreparal Solution, 3, uniz NMFC ITEM 50233, SUB 3, CLASS 55 114922	19 PGIL	1
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X	Net of the Social Solution, 3, Ur Net I I I I Social Sub 3, Class 55 114922 ROSIN FLUX 800	012 <b>/9</b> / <del>C.II</del> Order#/Line 5GL 693047-000	99 L
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1 TOTAL PK	TOTAL GROUP VILLERY	198.42 AGENT	COO CHARGE TO ME PAID BY
ADS: Offered Re	privated BRACING: Supplied Refused EMER. It on value, shippers are to 7 hereby declared that the contents of	Response Info.: MSDS DOT ER	Guide Carrier Consigne

RECEIVED, subject to the desertications and levits in effect on the date of the issue of this; Bit of LeCing, the property desprise above, is assessed, marked, property desprised and deserted as indicated as indicated device, which as leading is inhorated, marked, deserting and person or composition.

Deserting the property under the contribute agrees to carry to its usual place of delivery of said deservation, and during the usual understood throughout this contact as meaning any person or cooperation or the property under the contribute agree to carry to delivery as person or cooperation.

The property of the property of the property over all or said property over all or said routed to a destruction of the property over all or said pr

#### **UPS FREIGHT LTL**

## UPS Freight"

**REMIT TO:**P.O. BOX 533238
CHARLOTTE, NC 28290-3238

## **COPY OF FREIGHT BILL**

SHELDATE	erkely		<b>.</b>	IGHT BILL NO.			NEIGH I	Bulance and
6-24-2008	LAR	SGN		47590753		\$	Amount Du 145.96	ue USD
CONSIGNEE: DELPHI CORP 1101 N CENTER R FLINT, MI 48556	21723155 D		P.O. NO. 05500400 B/L NO. 407764 ADV SCAC			ON	/ment Due	
SHIPPER: HINOJOSA FWDG COOKSON MEXICO N 802 HALLMARK LAREDO, TX 7804			BILL TO: DELPHI CORF %TRENDSET I PO BOX 1208 MAULDIN, SO	INC 3		and the state of t		
PCS HW PK	CHEMICALS NOI 65.00% DISCOUNT 003780 LTL FUEL 700479-000 CONS PH; 810 257 UPGF 6180 0261	BILL-LADING # 6732 658 44/08 C N 280256	<b>WEIGHT</b> 124	<b>NAFC</b> 043940-02	<b>ELASS</b> 85	MIN 65.C0 37.80	CHARG 302.64 - 196.72 40.04	<b>1</b> 2
3	TOTAL	AMOUNT DUE	124				145.96	COI

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

05-44481-rdd Doc 20041 Filed 05/12/10 Entered 05/12/10 16:16:49 Main Document ATTROUS OF 117 COOKSON MEXICO MAQUILA 264179 OVNT BELPHI CORP BO2 HALLMARK FROCKET HOLD DOORS TX 78045 647 590 753 LAREDO LIGI NORTH CENTER RO 07843883 FLINT HI 48556 13**E** SGN ADN CAR 840 - 407764 02788236 0550040072 LINE CHECK SHE PRODUCT HE CARRY PICK BY MAN 06/24/0B (800)333-7400 LAR **UPGF** S Freeight" 647 590 THE WAR SERVICE OF SHIP AND A winces dans 770 [100] 3 PIECE(S) COUNTED AND VERIFIED ON 1 SK HANDLING UNIT(S) WITH THE FOLLOWING 043940-02 124 3 PL CHEMICALS NOT

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65.00% DISCOUNT LTL FUEL ADJUSTMENT

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BILL FREIGHT CHARGES TO:
BILL TO: 2406B435
DELPHI CORP
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PO BOX 6030

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Page 273 of 425

# 05-44481-rdd Doc 20041 Filed 05/12/10 Entered 05/12/10 16:16:49 Main Document Pg 7 of 117

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			<del></del>	16.00	3 Pails and 2	OOD CHARGE
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LACARDS: OHered OTE White Its retails depend	]Refused BRACING:[	Supplied Retused EME	R. Response Into.: MSD	Subject to conton 7 of t	JCarrier he terms and condition he consider without	CONSIGNEE  s, if this shipment tespourse on the
tace specifically in writing the reporty, the agreed or declared peof-celly stated by the airpper	marring or decreasing in hereity to be not excessing	"I havely declared that the continuous accurately described share by the macerised pockaged, marked and respects in proper condition for international and national surveniment.	e janutor mergeng mener end alle laceaudiologisched, ond ole in all denaport eccurating to applicable elioguiscions."	consignor, the consumer The carrier shall not in payment of freight and bi	analising the following take delicity of the cother lewful charges.	statement. antipresent with our
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Page 274 of 425

## **UPS** Freight"



**UPS FREIGHT LTL** 

**REMIT TO:** P.O. BOX 533238

CHARLOTTE, NC 28290-3238

## **COPY OF FREIGHT BILL**

		THE THE PARTY OF T	. 0000000	MANUFACTORY.					
SHIPDAT	<b>E</b>	ORIGIN	DESTINATION	FR	EIGHT BILL NO.		Net	Amount Du	ıe
3-18-20	009	LAR	HAR	6	47590801		\$	281.87	USD
CONSIGNEE: DELPHI DELC PLANT DA32 601 JOAQUIN	O ELEC	os.	P.O. NO. 75R180 B/L NO. 420411	60			yment Due		
LOS INDIOS,	TX 78	567		ADV SCAC	PROM		<b>E</b> AŢ	Ē BE	r scac
SHIPPER: 08132272 HINOJOSA FORWARDING WHS 2 802 HALLMARK DR LAREDO, TX 78045				BILL TO: DELPHI COR %TRENDSET PO BOX 120 MAULDIN, S	INC	_			
PCS HM	PKG PL	CHEMICALS NOI 70.00% DISCOUNT	RETICEN	Went 1,541	<b>NMF6</b> 043940-02	<b>6 ASS</b> 85	<b>RATE</b> 54.78	<b>GFARS</b> 844.16	Marian Continues
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2		TOTAL	AMOUNT DUE	1,541			Ti veralis	281.87	COL

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

05-44481-rdd Doc 20041 Filed 05/12/10 Entered 05/12/10 16:16:49 Main Document SHIPP 9 of 117 647 274 204 MINDSOLA FOR 48 20 CHG DELIVERT RECEIP! (RED) NSKINEE НЕОЛНО ТВАЩЦА PRESCRIT BELL NUMBER DEFERR DELECTROP CHARACTER S sin r SOC HALL HAR CO. MIRMT GARD ing under Till in he are 642 590 001 TR PROMS AREDG as it grant CA CRIVE Contract Company 1 - 76567 17 Great A ADV CAR uet fre gel preme taparer M\* 400 113 <u> 1000-10-3-74-6</u> <u>+13740705</u> T) 5 freight www.apstreight.com **UPGF** 647 579 801 wike ass 1 P(5 Couraid: 350 C40740 02 to and the property of the construction of the control of the cont LA RESIDUEL AL C FL. CUE ST. D PRIMITANIE

Caeonge monthure CES DLYRD 2 5 K OUOM ARRIVE DEPART TIL WI 072 6:10 6:25 3/19/09 SDRIVER HAME! SIGNATURE

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05-44481-rdd Doc 20041 Filed 05/12/10 Entered 05/12/10 16:16:49 Main Document P.g. 10 of 117 CONSIGNAL KANDER TRACK FREIGHT BILL HUNGER 5 3 7 5 2 8 0 1 CITY RTE/BYD SCAC | 0331 ADV CAR UPS FACEURI PHICHE NEWBOOK FICK UP DATE Ai > UPS Freight www.upshaight.com UPGF DESCRIPTION OF ARRESTS AND SPECIAL MARKETS WEIGHT (.85) QUEC # PCS | 1841 | P: CONTROL - BENEFIT OF THE STATE **∢**TTL PCS ΠL WT ▶ 00001 DEPART FIECES OLVRO RECEIVED THE ABOVE PROMERTY IN CLOSE CONDITION CACEPY AS HOTED.

RECORD EACEPTIONS & DESCRIPTIONS OF GOODES IN BOOK OF FLORM ABOVE. WRAP INTACE DAIL DRIVER NAME T nes ☐ ND

Page 275 of 425

05-44481-rdd Doc 20041 Filed 05/12/10 Entered 05/12/10 16:16:49 Main Document Pg 11 of 117

Z STRAIGHT BILL C	F LADING - SHORT FO	ORM - ORIGINAL - NO	N-NEGOTIABLE		20411
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	ng out of Laredo L	aredo, TX 78045		P DATE 03/	11/09
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TE Where the rate is dependent on value, shippers are to to specificathy in writing the agreed or decired volue or the perty. The agreed or decired value of the property is hereby to licinity stacked by the stappers to be not exceeding.	obscurately described acove by to obscuring, packaged, enzyled and respects in proper condition for	belong planarded, and are in all transport according to appricable	consequer, the consequer The course shall not n	shall sign the tollowing take delivery of this total	absternent. shipment without
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Page 276 of 425

## UPS Freight"



**UPS FREIGHT LTL** 

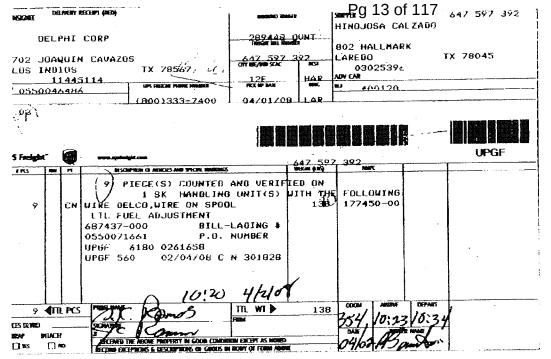
**REMIT TO:**P.O. BOX 533238
CHARLOTTE, NC 28290-3238

### COPY OF FREIGHT BILL

ECOMORISM STREET, MARKETON STREET, STR	**************							11210111	DILL
SHIP DATI		ORIGIN	DESTINATION	FRE	EIGHT BILL NO.		Net	Amount Du	Je
4-01-20	80	LAR	HAR	6	47597392		\$	115.67	USD
CONSIGNEE: DELPHI CORP		15340636		P.O. NO. 0550046	486		Pa	yment Due	
702 JOAQUIN				B/L NO. 400120			ON	RECEIPT	•
LOS INDIOS,	TX 78	567		ADV SCAC	PRO#		DAT	E BE	Y SCAC
SHIPPER: HINOJOSA CAL 802 HALLMARK LAREDO, TX 7	_ZADO <	03025396		BILL TO: DELPHI COR %TRENDSET PO BOX 1200 MAULDIN, SO	INC				
9	EKG CN	WIRE DELCO, WIRE 003070 LTL FUEL 687437-000 0550071661 UPGF 6180 0261 UPGF 560 02/0  PREVIOUSLY INVOI 03/22/10 P3458 02/22/10 P3421 01/18/10 P3384 12/21/09 P3347	ADJUSTMENT BILL-LADING # P.O. NUMBER 658 44/08 C N 301828	WEGHT 138	177450-00	70 70	FLOOR 30.70	<b>CHARGE</b> 88.50 27.17	)
9		TOTAL	AMOUNT DUE	138				115.67	COL

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

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Carbon Plantonia M	Emergency Conf	tact: US & Canada:	CHEMTREC 1-609-1-7-30 022 1400, (55) 5559	1588	NOTE 400160
China pane on a	Ave NAFTA,	Nave No. 800 Ap	odaca, NL 66600	SHIP	POCOL
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Page 277 of 425

05-44481-rdd Doc 20041 Filed 05/12/10 Entered 05/12/10 16:16:49 Main Document Pg 15 of 117

Page 278 of 425

## **UPS Freight**"



**UPS FREIGHT LTL** 

**REMIT TO:** P.O. BOX 533238

CHARLOTTE, NC 28290-3238

## COPY OF FREIGHT BILL

EDITE E EL CONTROL DE LA CONTROL DE			e de la composition							
SHIP DATE		ORIGIN	DESTI	NATION	FRE	IGHT BILL NO.		Net	Amount Du	lε
4 - 07 - 2008		L <b>A</b> R	Н	AR	6-	47597506		\$	115.49	USD
CONSIGNEE:	1	15340636			P.O. NO. 0550071	CC4	<del>*</del>	Pa	yment Due	
DELPHI CORP					B/L NO.	D61	···			
702 JOAQUIN CA					400557			ON	RECEIPT	
LOS INDIOS, T	X 785	567			ADV SCAC	PRO#		DAT	BE)	/ SCAC
SHIPPER:	C	3025396	***		BILL TO:	32801	4 1 .4			
HINOJOSA CALZA	<b>A</b> DO				DELPHI CORE	)	4 7 4			
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1		TOTAL	AMOUNT D	DUE	176				115.49	COL

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

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05-44481-rdd Doc 20041 Filed 05/12/10 Entered 05/12/10 16:16:49 Main Document Pq 18 of 117

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CARRIGITY BILL UP LADING SHORT FORM - ORIGINAL - NON-NEGOTIABLE Later Letters Hain, LL act. Emergency Contact: US & Canada: CHEMTREC 1-800-424-9300 LOSS LINES BOX Mexico: 01 800 022 1400, (55) 5559 1588 AVE NAFTA, Mave No. 800 Apodaca, NL 66600 691777-000 Cookson Mexico-Magnila SHIP DATE 04/03/08 143166 UPS Ground TOCOL Delphi D Deltronics (DA26) DIP 702 Joaquin Cavazos Road USA COL 9025 SAME Phone# (956) 228-7210 DESCRIPTION OF ARTICLES 139249 WS063DELC 118 11# on 20# sp1 11# of wire on spool 63Sn/37pb DELCO 11#Wire Cust PO- 0550071661 MSDS# FT002-1 MET TORGET Order#/Line 691777-000 2.000 139249 WS063DELC 118 | MSDS# FT002-1 Order#/Line 692550-000 88 LB 2.000 UPS Freight 647 597 506 LAR AND REPUIT TO: TOTAL PKGS. TOTAL GROSS WEIGHT BRACING: Supplied Refused 176.00 COO CHANGE TO BE MUD BY EMER. Reaponse Info.: MSDS DOT ER Guide Carried D Name CONSTRU

PLACARDS: Offered Refused ALT-FO-CED-0003

Page 280 of 425

# **UPS** Freight<sup>\*\*</sup>



**UPS FREIGHT LTL** 

**REMIT TO:** P.O. BOX 533238

CHARLOTTE, NC 28290-3238

### **COPY OF FREIGHT BILL**

SHIPPATE	ORIGIN	DESTINATION	FRE	EIGHT BILL NO.			MEIOII I	
9-25-2009	LAR	MTL		47599584		\$	Amount Du 223.78	ue USD
CONSIGNEE: MARK IV AUTOMO 1500 DE BOUCHE MONTREAL, PO H	RVILLE	P.O. NO. 13789 B/L NO. 7327194 ADV SGAC			ON	yment Due		
SHIPPER: DELPHI CORP DIV E CISCO CO 13701 MINES RD LAREDO, TX 780			BILL TO: DELPHI CORE %TRENDSET : PO BOX 1208 MAULDIN, SO	INC B	_			
The same of the sa	SK FAK 65.00% DISCOUNT 001720 LTL FUEL 00017700 CANADA E ATTACH MISC DOCU PACKING SLIP 56328214 UPGF 6022 0261 UPGF 525 01/0	BILL-LADING # 658 5/09 C N 181932	87	909100-00	100	MIN 65.00 17.20	EHARGA 504.08 -327.65 30.35 17.00	3
1	TOTAL	AMOUNT DUE	87				223.78	DD0

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

05-44481-rdd Doc 20041 Filed 05/12/10 Entered 05/12/10 16:16:49 Main Document Pg 21 of 117 ISMINEE DIV E CISCO CORP 60611 OVNT MARK IV AUTOMOTIVE 13701 MINES RD TX 78041 LAREDO 1500 DE MOUCHERVILLE 34694155 (956)726-1621 PG HIN3V3 10NTREAL ADV CAR 02043204 (514)256-6055 8.1 <u>7327194</u> LAR (800)333~7400 09/25/09 372550 W \$ Freight www.unstrole38.com 1 PIECE(S) COUNTED AND VERIFIED ON
1 SK HANDLING UNIT(S) WITH THE FOLLOWING
87 009100-00 DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS A PCS 18A\$ 41 OCT 0 1 2005 FAK SK 1 LTL FUEL ADJUSTMENT CANADA BORDER FEE ATTACH MISC DOCUMENTS PACKING SLIP BILL-LADING # 56328214 SECTION 7 SIGNED BILL TO: 32801414 DELPHI CORP UPGF 6022 0261658 12 12 TTL WT D ONTO STIL PCS DES DIVRO DRIVER NAME X

RECOVED THE ABOVE INOPERITY IN GOOD CONDITION EXCEPT AS NOTED

RECORD RECEPTIONS & DISCRIPTIONS OF COODS IN BODY OF CORM ABOVE 9481 INTACT? ш 10-09 [] NO Ũ Æ 647 599 584 DELIVERY PACCEPT (RED) SHIPPER ONSIGNEE INDOUND TRAKER EREN'HT RILL NUMBER 647 599 584 ADV CAR OFK **UPGF** 647 599 584 M S Freight www.upstraight.com DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS WOGHT (US) . PCS HM PI UPGF 525 01/05/09 C N 181932 CONTD PAGE MODO DEPART

III WI ▷

RECEIVED THE ABOVE PROPERTY IN GOOD CONSTITUTION OF HORM ABOV

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DRIVER NAME

05-44481-rdd Doc 20041 Filed 05/12/10 Entered 05/12/10 16:16:49 Main Document Pg 22 of 117

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Page 281 of 425

# 05-44481-rdd Doc 20041 Filed 05/12/10 Entered 05/12/10 16:16:49 Main Document Pg 23 of 117

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per embade services DC	MONTREAL QUERRY: QC HIN3V3	Bill of Lasting : SID: 56326234
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MATE: (140180)		Fat Sup - SID.
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CONTRICAL CASEBEC OC HIN 3V3	MENTHEAL CREBEC OC HIN 3V3	Supplier Code: 609623566
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)		FORD MK3
	University Point	Trailer No. 123
		Air Bill No.:
abject to Session 7 of Condition of applicable	bill of lading if the shapmens is to be delivered to the	Logistic No:
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agnisture of Shipper (Consignor):		SCAC Code: OVNT
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	<u> </u>	Premium Shipment Information:
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	20.677 LB	Reason Code.
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Hazardous Placards Offereil? 🚊 (circle	senc) Yes No /	tation apply.  Carrier's Signature & Date:
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C0007147	PACK SHEET 10.75 .01 20.5 CHIPBOARD	64.000 PC	

UPSF Rudin C 925-09 15WS

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955 1641 105 DESCRIPTION

UPS Freight 647 599 584 LAR

Page 282 of 425

## **UPS** Freight"



**UPS FREIGHT LTL** 

**REMIT TO:** P.O. BOX 533238

CHARLOTTE, NC 28290-3238

#### **COPY OF FREIGHT BILL**

SHIP	DATE		ORIGIN	DESTINATION		FR	EIGHT BILL NO.		Net	Amount Due
9 - 24	- 200	8	LAR	IND		6	47604565		\$	225.29 USD
CONSIGNE DELPHI E PLT 9 RE 2033 E E KOKOMO,	DELCO ECV BLVD	CORP	36094892			P.O. NO. 0550042 B/L NO. 413407 ABV SCAC	2201 PROF			RECEIPT BEY SCAC
SHIPPER: HINOJOSA 802 HALL LAREDO,	MARK TX 78	G 8045	31829114		and the second	BILL TO: DELPHI COR %TRENDSET PO BOX 120 MAULDIN, S	INC			
PCS	ŀМ	PKG		REWEIGHED		WEIGHT	NMFC	CLASS	RATE	CHARGES
1	X	SK	ISOPROPANOL 70.00% DISCOUNT 0001900 HAZARDOU 003110 LTL FUEL 001800 REWEIGH F 00429-LAR ORIGIN SHIPMENT WEIGHED WEIGHT DECLARED ACTUAL WEIGHT IS 'INTER' STATE RA DOCK DELIVERY 1800 424 9300 E UPGF 6180 0002	IS MATERIAL CHG ADJUSTMENT EE AL WGT/REWEIGH AT LAR. AS 00429 LBS. 00535 LBS. TES APPLY  MERGENCY PHONE 309 4/08 C N 28092	3 + 23 + 29.99	535	042690-01	60	89.48 70.00 31.10	478.72 -335.10 19.00 44.67 18.00
1			TOTAL	AMOUNT DUE		535				225.29 COL

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

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05-44481-rdd Doc 20041 Filed 05/12/10 Entered 05/12/10 16:16:49 Main Document --Pg 25 of 117---A BOSH SHEET. DELPHI BELCO CORP 254797 UMGF PLT 9 RECY 882 HALLMARK 2833 E M.VB 647 644 545 LAREBO TX 78845 KOKOMO IM 46982 51829114 36094892 ADV CAR w 0558942201 ma 708622 (888)333-7488 89/24/08 LAR 29 MERCENCY PROMED 1809 424 9100 JPS Freight" BLICAPIES OF ARCLES AND SPECIAL PARKS 1 PIECE(S) COUNTED AND VERIFIED ON 1 SE MANDLING WHIT(S) WITH THE FOLLOWS 1 X S#. ISOPROPANCE 535 842694-BL 70.00% DISCOUNT HAZARDOUS MATERIAL CHG LTI FUEL ADJUSTMENT RIMICH FEE 88429 LAR ORIGINAL MET/REMEIGH SHIPHENT WEIGHED AT LAR. WEIGHT DECLARED AS 88429 LBS. ACTUAL MEIGHT IS 88535 LBS. CONTR < TIL MCS

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05-44481-rdd Doc 20041 Filed 05/12/10 Entered 05/12/10 16:16:49 Main Document Pg 26 of 117

P.G. 26 of 117

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Page 283 of 425

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# 05-44481-rdd Doc 20041 Filed 05/12/10 Entered 05/12/10 16:16:49 Main Document Pg 27 of 117

STRAIGH	T BILL OF LADING - SHORT FO nergency Contact: US & Canad	a: CHEMTREC 1-800-4	124-9300 Page	1 of 1
COMPARATIONS NAMED IN CO.	Mexico: 01 Ave NAFTA, Nave No. 800	Apodaca, NLE 65600	SHIP DATE	09/18/08
708622-000 Cookso	on Mexico-Maguila	CUSTOMEN DROER	PFDKCOK.	COL
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see to be trivial below (DA01) 033 East Blvd okomo IN 45904-900 SA	DIP	SAME	. I	The second secon
•	Phone# (765) 451-170	6.3		
13 P   NMPC 1TI 114922 ROSIN	DESCRIPTION OF A ISOPROPANOL SOLUTION, 3, EM 50233, SUB 3, CLASS 5 FLUX 800 LUX 5-GAL	UM 12/9, PGU 5 Order#, 5GL 70862	/Line	NET WILLIAM 429 LB
	O- 0550042201 AA 00115285			
	UPS Freight 647 604	565 LAR		
Skil Waller ()	2/24/08	- 200	Per John Chan	AND HEMIT TO:
13 TOTAL PKGS.	TOTAL R SO WEIGHT	129.92	AGUNT OF 9/2/19	TO BE PAID BY
CARRELE Office of Bolivery B	ACING: Demolior Destroyed FM	ER. Response Info.: MSD	S □DOT ER Guide □ Carrier	COMESIGNEE
Where the rate is dependent on value, the specifically in writing the agreed or declared ray, the agreed or declared value of the propercially stated by the shipper to be not exceeding	ppers are to "I hereby declared that the content value of the accuracy described above by the ry is hereby classified, packaged, marked and respect as proper condition for international and national government.	is of this consignment are fully and is proper shapping name and are labelled/proceeded, and are to all transport according to applicable up regulations.	Subject to eaction 7 of the terms and one to be delivered to the consigner consignor, the consignor shell sign the left acreer shell not make delivery payment of neight and all other lawful of	moditions, if this shipmost without recourse on the ollowing statement, of this shipmost without thereto.
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IVED, subject to the classifications said tariffs into of puchases unknown), marked, consigned sation of the property saider the contract) agreed of as to each carrier of all or any of said prose- tings has more shall be subject to all the Bill of the hereby continues that he is builder with all to the hereby continues that he is builder with all to	In effect on the date of the issue of this 98 of Lc jed destined as indicated above which said can's in carry but is usual place of delivery at add desti- ry, own all or very performed said route to doction. Leiching terms and conditions in the governing class- te field of Lading terms and conditions in the gover- tions. CEAN	adding, the property described above in lef this world carrier being understool patton, if on its route, otherwise to do atton and as to each party to any un- dicention on the date of shipment, while disselficiation and the said term 1707.	in apparent good incher, assept as notice of throughout this contact as resenting a sheet to eacher center of the notice to as a interested in all of any of said as uper a and conditions are hereby agreed to it	i (contents and condition of my person or corporation in sid destination. It is mutually ty, that every service to be by abaper and accepted for \$1.7.50.050.0002

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UPS Freight
PO Box 1216
Richmond, Virginia 23218-1216
1-800-333-7400
http://www.upsfreight.com

#### WEIGHT CERTIFICATE

Freight Bill Number 647614565 Weighing performed at LAR Service Center Weighed Date: 09/24/2008

#### WEIGHT CERTIFICATION

We certify that the mentioned shipment has been weighed and that the correct weight as stated is the true and accurate weight of the shipment. The scales used are certified legal for trade and are maintained to conform to all established faderal and state guidelines. Established procedures for verifying weight meets the guidelines published in the National Motor Freight Classification 100-series items 360 and 995.

	Hendling Umits	Weight (lbs.)
	***********	
	1	535
	*********	
Actual Scale Total	1	535

Page 285 of 425

## **UPS** Freight<sup>\*\*</sup>



**UPS FREIGHT LTL** 

### REMIT TO:

P.O. BOX 533238 CHARLOTTE, NC 28290-3238

## **COPY OF FREIGHT BILL**

SHIP DATE	OREN :	DESTINATION	FRE	IGHT BILL NO.		Net	Amount Di	عا
7-17-2008	LAR	SGN	6	56792161		\$		
CONSIGNEE: DELPHI CORP 1101 N CENTER FLINT, MI 4855			P.O. NO. 05500400 B/L NO. 409564	072 PRO#		ON	yment Due RECEIPT	
SHIPPER: HINOJOSA FWDG COOKSON MEXICO 802 HALLMARK LAREDO, TX 780			BILL TO: DELPHI CORF %TRENDSET I PO BOX 1208 MAULDIN, SC	INC B				······································
American Company of the Company of t	SK CHEMICALS,NOI 65.00% DISCOUNT 003810 LTL FUEL 702916-000 UPGF 6180 026; UPGF 560 0270	BILL-LADING # 1658 04/08 C N 280256	WEIGHT 124	043940-02	<b>61 ASS</b> 85	MIN 65.00 38.10	GHARC 302.64 -196.73 40.36	4 2
1	TOTAL	AMOUNT DUE	124		A PARTIE DE LA CALLACATA		146.28	COL

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

05-44481-rdd Doc 20041 Filed 05/12/10 Entered 05/12/10 16:16:49 Main Document

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05-44481-rdd Doc 20041 Filed 05/12/10 Entered 05/12/10 16:16:49 Main Document Pg 32 of 117 - 656 /92 161 COMPANY Page 286 of 425 656 792 161 OFF BEE/1889 SCAC 1 ADV CAR III'S freight 656 792 161 /PG 1991 FF BESCHWICH OF ARRELES AND SHEDNE MA UPGF 6180 0261658 UPGF 560 02/04/08 C N 280256 CONTO PAGE 2 1 ≰m PCS III WI 🌬 124 D.PAEI PROLS RESIDEN BRIACE? 

# 05-44481-rdd Doc 20041 Filed 05/12/10 Entered 05/12/10 16:16:49 Main Document Pg 33 of 117

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	100 CHECO1		Ave NAFTA	, Nave No. 800 A	Apodaca, NLR 666	600	SHIF	DATE 07	/11/08
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present application of the second case and sec	ed or declar	ed value of the property	rty is hareby close	eraby declared that the concerns rately described above by the filled, peckaged, marked and sola in proper condition for a national and national government	hebeladiplacevoled, and are temaport according to app	es es con dicarble The	elgnor, the consignor of content shell not ma	the desired of the state of the	a shipment without
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Page 287 of 425

## **UPS** Freight\*



UPS FREIGHT LTL

**REMIT TO:**P.O. BOX 533238
CHARLOTTE, NC 28290-3238

## **COPY OF FREIGHT BILL**

SHIP DATE		. Notes that the latest through the strength and of the second	nes					
STAP UAIL	ORIGIN	DESTINATION	FR	EIGHT BILL NO.		Net .	Amount Di	ue
4-14-2008	STO	SNT	6	60673683		\$	177.07	USD
CONSIGNEE: DELPHI CORP CISCO 60502 9440 BALL ST SAN ANTONIO, TX	26607512 78217		P.O. NO. 63N081 B/L NO. 50348			ON	yment Due	
SHIPPER: BTU 23 ESQUIRE RD NORTH BILLERICA,	15291625 MA 01862		BILL TO: DELPHI COR %TRENDSET PO BOX 120 MAULDIN, S	INC		I		
1 Sk	PARTS FOR FURNAC OR MELTING 65.00% DISCOUNT 003040 LTL FUEL ADDITIONAL DELIV DOCK 28 Y 29 UPGF 6180 0261 UPGF 560 02/0	ADJUSTMENT (ERY INFO. 658 4/08 C N 194047 	######################################	<b>MW C</b> 026290-03	77.5	MIN 65.00 30.40	387.9 -252.14 41.28	7 8
1	TOTAL	AMOUNT DUE	157			And a second sec	177,07	COL

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

05-44481-rdd Doc 20041 Filed 05/12/10 Entered 05/12/10 16:16:49 Main Document

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. 2	589133	1		204	SNT	ADV CAR					
3N081	980		UPS FIGNORI PHONE PRIMEER	PICK UP DAME	CORNE	m. S	50348				
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		PERSONAL PROPERTY.	00131163	m wr ▶		0004	ABBOVE .	DEPART	1		

Filed 05/12/10 Entered 05/12/10 16:16:49 Main Document 05-44481-rdd Doc 20041 Pg 36 of 117 DOTHERA MECTICA (BIFT) CONSIGNEE 660 673 683 Page 288 of 425 ADV CAR  $\mathbf{Y}'$ TOPS Freight UPGF 860 673 683 173 PO BOX 6030 GRAND BLANC MI UPGF 6180 0261658 UPGF 560 02/04/08 HI 484806030 02/04/08 C N 194047

CONTB PAGE

III WI >

157

1 **∢**∏LPCS

ELPHI SISTEMAS DE IERGIA A. DE C.V. (PLANT 1 O. BOX 981012 . PASO, TX. 79998-1 PASO, TX. 79998-1	11)	Contact Nar PO 63N0819 ETD Date: ( ETA Destination of Pro #	980 04/14/08 etlon:	Freight Io COLLECT AC	Phone Number:  IIII- COUNT # 6YF585  Volume (cft)
Desc RTS CLASS 77 1/2		i ei Pro#	FREIGHT (	COLLECT AC	COUNT # 6YF585 S) Valuine (cft)
RTS CLASS 77 1/2	cription			Weight ilbi	
RTS CLASS 77 1/2	eription .			Weight Ilbi	
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	otals			157	16r
ne Uniform Domestic Si tract with carrier in effe	Straight Bill o	of Lading apply ate of the issue	/. e of this Bill of Lad	ing.	
The camer shall not ma	ske deliver	ed to the cons of this shipm	ignee without reco ant without payme	urse on the ehl nt of freight and	oper, the shipper all other lawful
	<del>,-</del>	· Consignee	Signature:		Date:
					Date:
DESTINATION		L	IPGF Y	1-14-08 )BES	•
	ns, if this shipment is to The carrier shall not m  Nome.  Da  Da  Da  Destruction	the Uniform Domestic Straight Bill of tract with carrier in effect on the definers, if this shipment is to be delivery.  The carrier shall not make delivery.  Date: 1/14/Junt:	the Uniform Domestic Straight Bill of Lading apphintract with carrier in effect on the date of the issuence, if this shipment is to be delivered to the continuous carrier shall not make delivery of this shipment.  Coul.  Date: 4/14/2 Consigned unit:	the Uniform Domestic Straight Bill of Lading apply.  Itract with carrier in effect on the date of the issue of this Bill of Ladins, if this shipment is to be delivered to the consignee without recommendation of the carrier shall not make delivery of this shipment without payment.  Consignee Signature:  Date: 41414 Consignee Signature:	the Uniform Domestic Straight Bill of Lading apply.  Intract with carrier in effect on the date of the issue of this Bill of Lading.  Ins. If this shipment is to be delivered to the consignee without recourse on the shipment without payment of freight and   Thom. Coul.  Date: 4/14/4 Consignee Signature:



Page 289 of 425

#### OUTBOUND STRIPPING DOCUMENT

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Page 290 of 425

### **UPS** Freight"



UPS FREIGHT LTL

# **REMIT TO:**P.O. BOX 533238 CHARLOTTE, NC 28290-3238

#### **COPY OF FREIGHT BILL**

SHIP DAT	Œ	ORIOIN	DESTINATION	FRE	IGHT BILL NO.		Net	Amount Du	JÉ .
2-11-20	010	EVN	HAR	67	74904075	· · · · · · · · · · · · · · · · · · ·	\$	575.47	
CONSIGNEE: DELPHI DELC PLANT DA32 601 JOAQUIN LOS INDIOS	CO ELEC N CAVAZ			P.O. NO. NONE B/L NO. 394079 ADV 8CAC	PRO			yment Due RECEIPT	
SHIPPER: RED SPOT PA 1016 E COLL EVANSVILLE,	AINT & UMBIA S	Т		BILL TO: DELPHI CORF %TRENDSET I PO BOX 1208 MAULDIN, SO	INC B				
PCS 14%	A PKG		RIPTION	WEIGHT	MMFC.	CLASS	RATE	CHARG	-5
22 X	DR	PAINT RELATED MA 1263, PGII, ERG128 70.00% DISCOUNT 0002350 HAZARDOL 001870 LTL FUEL 002000 REWEIGH F 00857-EVN ORIGIN SHIPMENT WEIGHED WEIGHT DECLARED ACTUAL WEIGHT IS INCENTIVE ALLOWA 800 424 9300 E UPGF 6180 0002 UPGF 560 01/0	US MATERIAL CHG ADJUSTMENT EE HAL WGT/REWEIGH O AT EVN. AS 00857 LBS. G 00910 LBS. NCE MAY APPLY MERGENCY PHONE# 1309 14/10 C N 22318	910		92.5	164.16 70.00 18.70	1,493.86 -1,045.76 -23.50 -83.81 -20.00	) ) !
1		TOTAL	AMOUNT DUE	910				575.47	COL

05-44481-rdd Doc 20041 Filed 05/12/10 Entered 05/12/10 16:16:49 Main Document Pg 41 of 117  $_{674}$  904 075 RED SPOT PAINT & VARNISH DELIVERY RECEIPT CONSIGNEE DELPHI DELCO ELECTRONICS S FREIGHT BUL NUMBER 1016 E COLUMBIA ST PLANT DA32 EVANSVILLE IN 47711 601 JOAQUIN CAVAZOS 674 904 075 CITY RIS/BYD SCAC 01485890 (812)428-9153 LOS INDIOS TX 78567 HAR ADV CAR 17508816 UPS FREIGHT PHONE NUMBER au 394079 02/11/10 EVN (800)333-7400 EMERGENCY PHONE# 800 424 9300 674 904 075 UPS Freight " DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS VEIGHT
PIECE(S) COUNTED AND VERIFIED ON
1 SK HANDLING UNIT(S) SAID TO CONTAIN:
122 DR) PAINT RELATED MATERIAL, WEIGHTILBSI 149980-02 3,UN 1263,PGII,ER6128 70.00% DISCOUNT HAZARDOUS MATERIAL CHG LTL FUEL ADJUSTMENT Tn#26/222 REWEIGH FEE 00857-EVN ORIGINAL WGT/REWEIGH SHIPHENT WEIGHED AT EVN. SHIPMENI WEIGHED AT EVN.

WEIGHT DECLARED AS 00857 LBS.

ACTUAL WEIGHT IS 00910 LBS. 2/15/10 4/.3

CONTD <TTL PCS PRINT NAME ELY MICHO HIND 054 TTL WT >

PIECES DLYRO SKRENJET AS WEIGHT IN GOOD CONSTION EXCEPT AS NOTED

WRAP INTACT?

YES NO?

RECORD EXCEPTIONS FOR SCRENIPTIONS OF GOODS IN BODY OF FORM ABOVE 0004 DEPART

600 DATE

448

2180 66Al

05-44481-rdd Doc 20041 Filed 05/12/10 Entered 05/12/10 16:16:49 Main Document Pg 42 of 117 674 904 075 DELIVERY RECEIPT CONSIGNEE DELIVERING TRAILER FREIGHT BILL HUMBER 674 904 075 CITY RIE/9YD SCAC ADV CAR UPS FREIGHT PHONE NUMBER PICK UP DATE CRIG PON BU≢ UPS Freight" MPCS HM PT DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS WEIGHT(LBS) HM PC INCENTIVE ALLOWANCE MAY APPLY SECTION 7 SIGNED BILL FREIGHT CHARGES TO: BILL TO: 32801414 DELPHI CORP XTRENDSET INC PO BOX 1288 SC 296621208 Tall 26/222 MAULDIN UPGF 6180 0002309 UPGF 560 01/04/10 C N 22318 2/15/ CONTD PAGE 2 1 < TTL PCS ARRIVE DEPART TTL WT > 910

DRIVER HAME

SEGNATURE

X

RECEIVED THE ABOVE PROPERTY IN COOR CONDITION EXCEPT AS NOTED
RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE

PIECES DLYRD \_\_\_\_\_ WRAP INTACT? YES NO?

Page 291 of 425

857 lbs

Total Weight:

Straight Bill of Lading Original - Not Negotiable B/L No: 394079 Date/Time: 02/11/2010 SCAC Code: Trailer No: Carrier: UPS Freight \*\*\*\*\*EMERGENCY HELP-CHEMTREC 1-800-424-9300\*\*\*\*\* SECENCE), subject to the classifications and terifit in effect on the date of leave of the Original Bill of Lading. The property described below in supplier of pool order, except is a riched (context) of jestings in subject to order, except is a riched (context) of jestings in subject to carrier of the property described below in the property of the context of jestings in subject to carry to the subject to carry of the context of the property order that context of the property order that context is a multiple speed on a such carrier of all or any of self-property over all or any portion of self-property carrier or the self-property over all or any portion of self-property carrier or the self-property at any interesting the self-property over all or any portion of self-property carrier or the self-property over all or any portion of self-property carrier or the self-property over all or any portion of self-property carrier to the self-property of the self-property over all or any portion of self-property carrier to the property and the self-property over all or any portion of self-property carriers and self-property over all or any portion of self-property over all or any portion of self-property over all or any portion of self-property over all or any portion of self-property over all or any portion of self-property over all or any portion of self-property over all or any portion of self-property over all or any portion of self-property over all or any portion of self-property over all or any portion of self-property over all or any portion of self-property and self-property over all or any portion of self-property and self-property over all or any portion of self-property and self-property and self-property and self-property and self-property and self-property and self-property and self-property and self-property and self-property and self-property and self-property and self-property and self-property and self-property and self-property and self-property and self-property and self-property and self-property an Ship From: Red Spot Paint & Varnish Co,inc 1016 East Columbia Street Evansville, IN 47711 UNITED STATES C.O.D Shipment Third Party Billing Address: Shipped To: DELPHI DELCO ELECTRONICS DE MX S DE RL DE CV DELPHI DELCO 601 JOAQUIN CAVAZOS ROAD LOS INDIOS, TX76567 UNITED STATES C. O. D. Amount: Collection Fee: Total Charges 3rd Party Billing: Pro #: To be Prepaid: Collect: ✓ Special instructions: (Signature of Consignor) Weight Subject Erg # Descriptions of Articles, Special Merks & Exceptions # Of H Pkgs Mi 22 X STEEL DRUM,UN1263,PAINT RELATED MATERIAL,3,PGII 128 857 lbs

-	Service Basis	ABSTRACT, CONT.	uragoldo de deces Storga Specie	17 14 A T = 1 ( A A - 1 ( A A - 1 )
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	ODOMETEA.	ARRIVE	DEPART	DESTINATION
,				

Priver acknowledges that a current copy of D.O.T.E.R.G. Guidebook is in his possession

Driver acknowledges that a current copy of D.O.T.E.R.G. Guidebook is in his possession

Driver acknowledges that a current copy of D.O.T.E.R.G. Guidebook is in his possession

This shipment has been loaded properly and secured for transport

Shipper Per:

Date:

Pos:

The carrier, by endorsensent, sccapts leadery for the total number of peaces standing standing paths tooks and any and all damages thereto, including but not kneed to altor-type lease and constituters have related to the contract of the damage thereto, including but not kneed to altor-type lease and constituters have related to the contract of the damage thereto. Including but not kneed to altor-type lease and constituters have related to the contract of the damage thereto. The carrier of the same of the damage thereto, including but not kneed to altor-type lease and constituters have related to the contract of the damage thereto.

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Page 292 of 425

**UPS Freight** 



UPS Freight P.O. Box 1216 Richmond, Virginia 23218-1216 1-800-333-7400 http://www.upsfreight.com

WEIGHT CERTIFICATE

Freight Bill Number. 674904075 Weighing performed at EVN Service Center

Weighed Date: 2/11/2010

#### WEIGHT CERTIFICATION

Actu

We certify that the mentioned shipment has been weighed and that the correct weight as stated is the true and accurate weight of the shipment. The scales used are certified 'legal for trade' and are maintained to conform to all established federal and state guidelines. Established procedures for verifying weight meets the guidelines published in the National Motor Freight Classification 100-series items 360 and 995 and the UPGF 102-series rules tariff items 362 and 990.

	Handling Units	Weigh (lbs.)
	***********	*******
	1	910
	****	***********
ual Scale Total	1	910

Page 293 of 425

### **UPS Freight**"



**UPS FREIGHT LTL** 

#### REMIT TO:

P.O. BOX 533238 CHARLOTTE, NC 28290-3238

#### **COPY OF FREIGHT BILL**

		C Distance and Dis						
SHIP DATE	ORIGIN	DESTINATION	FRE	EIGHT BILL NO.		Net	Amount D	йe
12-04-2009	DAY	HAR	6	75238760		\$	816.83	USD
CONSIGNEE: DELPHI DELCO PLANT DA32 601 JOAQUIN C LOS INDIOS, T	ELECTRONICS SYS		P.O. NO. 43284 B/L NO. 17031	PROM		ON	RECEIP1	
SHIPPER: NAVISTAR INC SPRINGFIELD A 6125 URBANA R SPRINGFIELD,	D OH 45502-9597		BILL TO: DELPHI CORF %TRENDSET : PO BOX 1208 MAULDIN, SO	INC			·	
I I I I I I I I I I I I I I I I I I I	RK STEERING WHEELS 70.00% DISCOUNT 001870 LTL FUEL 001900 INSPECTI 70.53 CUBIC FE 123119 UPGF 6180 0002 UPGF 560 01/0	ADJUSTMENT ON EET CUSTOMER # 2309 05/09 C N 30653	<b>WERSHT</b> 1,092	179295-00	110	205.17 70.90 16.70	CHARG 2,240.4 -1,568.3 125.6 19.00	6 2 9
1	TOTAL	AMOUNT DUE	1,092				816.83	

05-44481-rdd Doc 20041 Filed 05/12/10 Entered 05/12/10 16:16:49 Main Document sнipg 47 of 117<sub>675 238 760</sub> DELIVERY RECEIPT DELIVERING TRANLER CONSIGNEE NAVISTAR INC SPRINGFIELD ASSEMBLY PL DELPHI DELCO ELECTRONICS S FREIGH! BULL NUMBER 6125 URBANA RD PLANT DA32 OH 45502-9597 SPRINGFIELD 675 238 760 CITY RTE/BYD SCAC | DEST 601 JOAQUIN CAVAZOS (937)342-5006 01466430 TX 78567 LOS INDIOS HAR ADV CAR 17508816 12F PICK UP DATE UP'S FREIGHT PHONE HUMBER BG 17031 (800)333-7400 12/04/09 DAY 675 238 760 UPS Freight"

			Amenical sellent cour						
#PC\$	4н	61	DESCRIPTION OF ARTICLES AND	SPECIAL MARKINGS	WEIGHT(LBS)	NM.F	<u>c</u>		·
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/ <sub>1</sub>	<i>)</i> }	RK	STEERING WHEELS NO	I	1092	1792	95-00	}	
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		i	123119	CUSTOMER #					
			BILL FREIGHT CHARG	SES TO:	İ		1		
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			DELPHI CORP			ļ	۔ اب جو د	.,	
CONTE	1 < 1	L PCS	PRINT NAME	TTL WT >		ODCM	ARRIVE	DEPAR?	
	1		SIGNATURE .	FIRM		866	415	500	
PIECES DU WRAP	INTAC	07		PERTY IN GOOD CONDITION EXCEP	T AS MOTED	DATE		NAME	
YES	NO?			RIPTIONS OF GOODS IN BODY OF		1000	[ [.A	i	
						126909	(50)	, -	

SIGNEE	DELITERING FOR	LER	Pg 48 of 117	675 238 760	
	FREIGHT BILL NUM	BER	-		
	675 238 7 CITY RTE/BYD SCAC	60 DEST			
POW UPS FREIGHT PHONE NUMBER	PICK UP DATE	ORIG	ADV CAR		
		<u> </u>			

Page 294 of 425

HH	PT	DESCRIPTION OF ARTICLES AND SPECIAL MA	RKWGS	WEIGHT(LBS)	MA	(Fr	
	ļ	%TRENDSET INC			1	-	
	Ì	PO BOX 1208					
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		CONTO PAGE 2					
1 < 11	L PCS	PRINT NAME	TTL WT >	1092	0DOM	ARRIVE	DEPART
S DLVRO		3AUT AN DIS	FIRM		1		1
PINTACT		- LA	D COUNTY OF FUCERS .		DATE		<u> </u>
ES NO?		RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED  RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE				DRIVER	HAME

6.4.01



YAG 097 865 278 ngan squ

Page : 1 Company : 002 Bill of Lading: 17031 ✓ Date : 12/03/2009

Springfield Assembly Flant

Bill of Lading

Reference : PO#43284 TAG#123119

Delivery Date : 12/03/2009

Ship-To DELPHI ELECTRONICS & SAFETY LOS INDIOS WHSE 601 JOAQUIN CAVAZOS RD

Springfield, OB

6125 Urbana Rd

Ship-From

LOS INDIOS, TEXAS 78567 78567

Subject to Section 7 of Conditions of applicable bill of tading, if this shipment is to be delivered to the consigner without recourse on the consigner, the consigner shall sign the following: The carrier shall not make delivery of the shipment without payment of freight and other lawful charges.

64346 Jack Jack

1092.000 Gross Weight Net Weight 1092.000 Truck and Auto Description Container Article AUTO RACK

Forwarding Agent: UPF UPS FREIGHT Freight Terms : N Collect Gross Weight : 1092.000

Quantity 1.0000 This movement is made under the terms and conditions of a contract between the shipper and carrier. Carrier will perform only single three services or carrier convenience interline on a single through bill subject of existing contract.
CARRIER: If shipment is prepaid, send frequently and copy of this B/L to:INTERNATIONAL TRUCK AND ENGINE. c/o Data2Logistics, P.O. Box 6030, Grand Blanc, MI 48439

THIS SHIPMENT IS CORRECTLY DESCRIBED, CORRECT WEIGHT IS WEIGHIN BEAGH, SUBJECT to VALIFICATION BY THE GOVERNING WEIGHING AND INSPECTION BURRAU International Truck and Engine Corp.

Per

SHIPPER PER

Agent

7000004 000351

#### Filed 05/12/10 Entered 05/12/10 16:16:49 05-44481-rdd Doc 20041 Main Document Pg 50 of 117

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**UPS** Freight UPS Freight 1000 Semmes Avenue P.O. Box 1216 Richmond, Virginia 23218-1216 Web Address www.UPSFreight.com Customer Service 1-800-333-7400

Freight Inspection Certificate

Dest. Service Center

Shipment PRO Number

Date of Inspection:

675238760

RO

Shipper

12/05/2009

Orig. Service Center DAY HAR

NAVISTAR INC

Consignee

DELPHI DELCO ELECTRONICS SYS

Packing Type

(BG BX BD CN CR CS DR OT PL RK RL SK) SK

Description

STEERING WHEELS NO!

Model.I.D.

Length	Width	Height	Pieces	Cube		
61	37	54	1	70.53	Handling Units	ı
					Shipment Weight	1092
					Shipment Cube	70.53
					Shipment Density	15.48
					Adequate Packaging?	Yes
					Can Double Stack?	No

Linear Footage Used

NMFC Item Number:

179295-00

Change Type

N - NMFC Change C - CCAP Added F - Feel Added Only Ν

E - Extreme Length NW - NMEC and Weight Change K - Cube Added Only

NC - NMFC Change & CCAP arided CW - CCAP & Weight Change

Comments

FOUND TO BE 1 SKID OF PLASTIC STEERING WHEEL CLASS 110

Inspector ID

Ralph D. Robinson

The information set form in this document constitutes an accurate description of the shipment covered hereby and corrections with appolicible laws and lainffs.

Page 296 of 425

### **UPS** Freight<sup>\*\*</sup>



**UPS FREIGHT LTL** 

**REMIT TO:**P.O. BOX 533238
CHARLOTTE, NC 28290-3238

## COPY OF FREIGHT BILL

SHIDDATE	0.51635							
	UND9X	DESTINATION	FRE	IGHT BILL NO.		Net	Amount Du	(e
7-08-2009	MNS	JCK	67	75695182		\$	109.89	USD
CONSIGNEE:	04716784		P.O. NO.	· · · · · · · · · · · · · · · · · · ·		Pa	yment Due	
DELPHI CORP DIV P CISCO 600:	21 NACK 66		40900614 B/L NO.	4				
925 INDUSTRIAL	PARK RD		NONE			ON	RECEIPT	
BROOKHAVEN, MS			ADVSCAC	PRO#		DAT	Be	r BCAC
SHIPPER: ZESTRON AMERICA 11285 ASSETT LOC MANASSAS, VA 201			BILL TO: DELPHI CORF %TRENDSET 1 PO BOX 1208 MAULDIN, SO	ENC B				
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	NON HAZ CLEANING 001690 LTL FUEL UPGF 6180 0261 UPGF 560 01/0	ADJUSTMENT 658				16.90	15.89	)
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	02/22/10 P3421							1
	01/18/10 P3384	610 109.89						
	12/21/09 P3347	416 109.69						
1	TOTAL		174			1		
		AMOUNT DUE					109.89	COL

ONSIGNÉE	DELIVERT RECEIPT	DELMERNIG TRA	VF8	PHILL DO OI	TT 6/3 673 102
31131311112		į		ZESTRON AMERIC	CA
DELPHI CORP		926899	UPGF	_j	
DIM & CISCO 600	31 DOCK 23	FREIGHT BILL MUN	BER	11285 ASSETT L	_00P
125 INDUSTRIAL	PARK RD	675 695	182	MANASSAS	VA 20109
3ROOKHAVEN	MS 39601	CITY RTEASYD SCAC	DEST	05092091	(703)393-9880
04716784		817C	JCK	ADV CAR	
<b>4</b> 40900614	UPS FREIGHT PHONE NUMBER	PICK UP DATE	ORIG	BL# NONE	
	(800)333-7400	07/08/09	MNS		
13 D/R COP	Y: 1				

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iPS Fr	eight	ir.	www.upelraget.com	675	695 1	82		
VPC5	HH	21	DESCRIPTION OF ARTICLES AND EPECIAL MARKINGS	WEIGHT(LBS)	NMF	č _		
1		Γ	PIECE(S) COUNTED AND VERIFIED ON					
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	İ	1	DELPHI CORP		1		i	
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_	_ :		MAULDIN SC 29662		1			
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ECES DLY	RD	18r	SIGNATURE / / FHON Delphi		$\alpha$ 3	1328	13412	
BAR II		?	RECEINED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS M	DTED	DATE	DRIVER	HAME	
YES	NO?		RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM	ABCYE	<sup>コ</sup> フ/ム	DIHA	estail !	

05-44481-rdd Doc 20041 Filed 05/12/10 Entered 05/12/10 16:16:49 Main Document Pg 54 of 117 675 695 182 DELIVERY RECEIPT DELIVERING TRAILER CONSIGNEE Page 297 of 425 FREIGHT BILL HUM BER 675 695 182 CITY RIE/BYD SCAC DE 61 ADV CAR PC# UPS FREIGHT PHONE HUMBER PICK UP DATE ORIG 8L# UPS Freight " #PC\$ MM PT DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS

UPGF 6180 0261658

UPGF 560 01/05/09 C N 164426 WEIGHT(LBS) HMFC CONTO PAGE PRINT HAME 1 < TTL PCS TTL WT> 174 DEPART SIGNATURE PIECES EN VRD \_\_\_\_\_ WRAP INTACT? YES NO? X
RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED
RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE

DRIVER HAME



	7		Œ.S		40-3 74241					
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		_				SIGNEE	BILL	Delnhi P	ackard (acc	nunts .
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		11	285 Asse	tt Loop	STREET ADDRESS:	925 Industrial Park Road, Plant 23 Indirect Materials Dock	STREET ADDRESS:	450 i Eas	st Hill Road	l, Suite E
		М	anassas		CITY:	Brookhaven	CITY:	Grand B	lanc	
		V	irginia		STATE:	MS	STATE:	MI		
		_20	0109		ZIP CODE:	39601	ZUP CODE:	48439		
	XLECT			THIRD	PARTY EME	ROENCY RESPONSE # 808-		TRACKING NUMBER		
L PR	EPAID			QUOTE #	TON: EDIT	H MARTINEZ/PO# (	)40900614			
	PKK.		SO OF	ALIEN,				SMIT	(1.555)	yy i i gili.
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	skid		3	3/25 liter   agent (RC		rs of a NON-HAZARDOUS of	cleaning	48580	55	1/4 LB3
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	total	-+	3	+				total	weight	174 LBS
Thi	il Skloh	ais.	1	above name	materials are	uppire i riitta atte propegy classified, packa	ged, marked,	and labeled	l, and are in	proper
con	dition	for	transporta	tion accord	ling to the app T	licable regulations of the dony Vollak	еракински от	transportat 7/08/2	3041.	
			Shij	oper's Sign	atere		Date:			n. wannan wata British
						RETURCIETUTE MI	NAME OF TAXABLE PARTY.		Ministra	
Ca	rrier ac	kno	wledges r	eceipt of p	ackages and re	equired placards. Carrier of	rtifies omerg	ency respon	nse informa	tion was made
ave	ilabic s	ind	or carrier	has the DC	) i emergency	response guidebook or eq	DIVERENT GOCT		/2009	
			Pris	it Name		Vaughn	D	ate		DIT
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					. 08	195 1430 14	FTT DESIGN			
						UPS Freight 675 695	182 M	NS —		ANTONIA MINISTRA

Page 298 of 425

### **UPS** Freight"



**UPS FREIGHT LTL** 

## **REMIT TO:**P.O. BOX 533238 CHARLOTTE, NC 28290-3238

### COPY OF FREIGHT BILL

	- ORIGIN :	DESTINATION	FRI	EIGHT BILL NO.		Net	Amount Du	le .	
8-06-2008	DAY	SBD	6	75867743		\$	121.16	USD	
CONSIGNEE: TRELLEBORG AUTOM 400 AYLWORTH AVE SOUTH HAVEN, MI	OTIVE		P.O. NO. EWR AC B/L NO. 5374953			ON	yment Due RECEIPT		
	22607340 E SYSTEMS		BILL FO: 32801414 DELPHI CORP %TRENDSET INC PO BOX 1208 MAULDIN, SC 29662-1208						
PGS PKG PKG	AUTOMOTIVE MOUNT 003690 LTL FUEL UPS WORLDSHIP ATTEN JOHN T GRAY UPGF 6180 0261 UPGF 560 0270	ADJUSTMENT  ITION	<b>WEIGHT</b> 250	and the control of th	50	EATE	<b>CHARG</b> 88.50 32.66		
1	TOTAL	AMOUNT DUE	250				121.16	PPD	

XHSIGHEE DELIVERY RECER	ÞΤ	BO MORBIG TRA		SMATERS SYSTEMS INTOMOTIVE SYSTEMS	/43
LEEFFEROKE WILDHOLFAE		Microst dut pon		2582 E RIVER RD	
400 AYLWORTH AVE		675 867	743	DAYTON OH 45439	
SOUTH HAVEN #1 4909	6	CITY N'ISHOVE SCAC	CHEEKY	32845923	
\$4857742	•	26A	SED	ADV CAB	
OF ENR AB265-782 MESTER	CHT PHONE MUNICIPA	PICK OF BASE	Organia	ms 53749537	
	333-7400	88/96/88	DAY	<u> </u>	
97					

ys Fred	ight '	-	was squaleright som	675	867 7	43		
#CS	Jan 1	77	DESCRIPTION OF ARRICLES AND SPECIFIC MARKETINE.	WEST AND SECTION		PE		
1			1 PIECE(S) COUNTED AND VERIFIED ON 1 SK HANDLING UNLI(S) WITH TO AUTONOTIVE HOUNTS ENG TRANS LTL FUEL ABJUSTMENT UPS HORLDSHIP 8 N K N A ATTENTION N N N N N BILL TO: 24868435 DELPHI CORP MPCF 6180 8261658 MPCF 568 82/84/88 C N 129993	HE FOLLOWI 259		36-66	And the second s	
1	<11	<b>up</b> •CS	PRINT IMMENTS	250	CZ8	MET	1495	
ECLE OLVA FRAP IN		<u>,                                    </u>	BECOMES THE PROPERTY OF GOOD COMMITTED EXCEPT AS IS	NEO CO	877	9	a yang	

DELPHI

Page 299 of 425

		Endgy & Chassis Sys
Stripped From: NDCT	Ship To: SHIPPER	Page 1 of 2  Bill of Lading / Packing Slip
DELPHS BAC CENTRAL - MODEL SHT 1983 BAST RIVER ECOAD SACRAINE (HI 454)4	TRETLEBRAG AUTHANOTIVE ATTN. JOHN TO GRAY 400 AYLWORTH AVE SOUTH HAVEN MI 49090	Bill of Lading : SID: 53749537
	Unloading Point:	
Sold To: SHIPPER	Final Destination: SHIPPER	
	TRELLEDORO AUTOMOTIVE ATTN: JOHN T GRAY	Ext. Sup SID:
	400 AYI,WORTII AVE SOUTH HAVEN MI 49990	Master BOL: 6233235 Supplier Code: Seal No.: N/A
	Uniceding Point	Trailer No.: N/A
Subject to Section 7 of Condition of applicable consigner without the recounse on the consigno carrier shall not make delivery of this shipment	bill of lading if the shipmens is to be delivered to the w, the consignor shall sign the following statement. The without payment of freight & other lawful charges.	Air Bill No.: Logistic No: Terms: PCA-SHIP POINT DAYTON, OH. Routing: 000000
Stagnature of Shipper (Countyper):	11/1	SCAC Code: UPSS Pro No. \$75867743 Request Shipped / Actual Shipped 08/05/2008 15:43 /08/05/2008 15:50
N-10		Premium Shipment Information:
Potal Containers: 00012		PTA No.:
	3.398 KG	Responsibility: Reason Code:
L. S. L. L.	0.000 KG	Reason;
tet Weight: 0.000 LB	0.009 kg one) Yes No	Received subject to the tawfully filed tariffs to officer on the date of issue of this bill of lading. Terms and conditioner shown in the uniform bill of lading apply.
'arrier's Signature:		Carrier's Signatus wife Date:
		Date:
OM Description of Consmodity		Net Weight LION
Undefined		0.000 100
conding to the applicable regulations of the Dep	ere properly classified, described, packaged, marked and in partment of Transportation.	stocked, said are in proper condition for transportation
Moper signature (Required if chipping	Hazardose Material):	
atorial No. Description		
Mortal No. Description istomer Material No.	Clastomer PO Cost.	Qty Catalog No. Born Pagks
RIOUS	IZATION SAMPLES - MOUNTS	36.000 PC
estomer Specific Information:		
TTN: JT GRAY - TBL. #269-639-4348	1	
Mark .		2
ROM: JOHN WALTERBUSCH - TEL. 0937 art No Oty 2248824/25892302 3 GB02295 Mo 2248822/25892305 3 GB02295/32 2219625/21998156 3 GRT610 LH	Description Nunt Assembly 12 Nount Assembly 1 AWD V8 Mount Assembly	Roy Cochel PCT
6A-1507-1519	·	8.608

Page 300 of 425

### **UPS** Freight



**UPS FREIGHT LTL** 

#### REMIT TO:

P.O. BOX 533238 CHARLOTTE, NC 28290-3238

#### **COPY OF FREIGHT BILL**

SHIP DATE		ORIGIN	DE81	INATION	FRE	IGHT BILL NO.		Net /	Amount Du	ie .
2-28-2008	8	RKI		ELP	68	82654873		\$	231.65	USD
CONSIGNEE: DELPHI CORP DIV P CISCO 6 48 WALTER JOH EL PASO, TX	50152 NES BL	-			P.O. NO. NONE B/L NO. 1086179	FFOR	ON	yment Due RECEIPT		
SHIPPER: EPOXY CHEMICA 15191 ILLINO SHEFFIELD, IL	ALS IN IS HWY	vC / 40			BILL TO: DELPHI CORE %TRENDSET : PO BOX 1208 MAULDIN, SO	INC				
Pos PAN	PAKG SK	CONSUMER COMMOD 0000500 AS WEIGI 65.00% DISCOUNT 002480 LTL FUEL DILAN 01 UPGF 6180 026 UPGF 560 0276  PREVIOUSLY INVO 03/22/10 P3456 02/22/10 P3486 12/21/09 P334	ADJUSTM BILL-1 1658 04/08 C I CCED ON: 3508 1849 4610	ENT LADING # N 49206	<b>WEGHT</b> 473	National Committee of the Committee of t	<b>0.455</b> 55	106.07 65.00 24.80	530.33 -344.73 46.03	5 3
1	···	TOTAL	AMOUNT	DUE	473				231.65	COL

CONSTRUCTION DELIVERY	ERY RECEPT	MA JAGUNGO TRAI	E	SHIPPER EPOXY CHEMICAL	682 654 873 S IMC
DELPHI CORP DIV P CISCO 60152 48 WALTER JONES BLVD EL PASO 08236988	ΓX 79986	927318 L PRESENT BULL SHIRE 682 654 S CHEY RITHMAND SCAC 24A		15191 ILLIMOIS SHEFFIELD 10182395 ADV CAR	HMY 48 IL 61361
or HOHE	MPS PORSONE PROCESS ENGINEERS	PICK UP DATE	CHINE	m# 1086179	
	(809)333-7488	82/28/88	RKI	<u> </u>	

04 BEST DELIVERY TIME: 800 - 1580

JPS Fre	lgist	- (		682	654 8	73		
<b>SPCS</b>	1000	PT	DESCRIPTION OF ARTICLES AND SPECIAL MANUFACES.	WEIGHT   AE)	tuttill.	PC .		
E		SK	AS MEIGHT 65.00% DISCOUNT LTL FUEL ADJUSTMENT DILAN 01 BILL-LADING 0 BILL FREIGHT CHARGES TO: BILL TO: 24060435 DELPHI CORP %DATA2LOGISTICS			55-08		
MAP V			PO BOX 6949  TTL WT>  PROM TARIE  PROM TO A PROPERTY DESCRIPTION DICEPT AN IN MACHINE TO SOCIETY AND IN MACHINE THE PROPERTY DESCRIPTION DICEPT AND IN MACHINE TO SOCIETY AND		899 3/3	1016	IONIII IONIII IONIII	

05-44481-rdd Doc 20041 Filed 05/12/10 Entered 05/12/10 16:16:49 Main Document Pg 62 of 117

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ADV CAR

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CS NOS 91	BESCHIPTION OF A	CITICALES AND SIPPEX	MIL MARIN	CONTRACT CON	WOCHTERN	_	erc I		Υ
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NAME CUSTO!			TO ALL THE TERMS. CONDITIONS AND POINT OF ORIGIN		SHIPPER'S NUMBER		CUSTOME	R'S P D. NO	
	IPPING DATE		RHI OF LADING NO	1001	1086179		:		
02,2	28./20	80	dilan 01		1,000,173	Right Product	Bills O	f Lading	By:
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	191 Illin EFFIELD		Highway 40 31361			Labels/Packing		i instr.	Date
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9	CASE		Consumer Commodity, *ORN	<b>4</b> -10''		4273	55	The carrier sh ment notificate; leaded charges	all and mental delivers of this stru- neyment of freight and an other
	CAGE		Class 55						repretent of Consumer.
			•					norted and late for transported	by that the bareau names married, accuracy, feet raced packaged, orbit, and are in proper cand-non- en accurately to the applicable ra-
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								1) charges are bere. "I'a be p	to her purposed in the or strange
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	0 4TT40	.u. cc	SPY OF BULL OF LADING TO FREIGH	T BILL (REQUIRE		AIL FREIGHT BIL	L TO:The ( C/O I 2891	Euclid Che ITS TRAFI	imical Company IC SYSTEMS NS RD, SUITE 200

Page 302 of 425

### **UPS** Freight"



**UPS FREIGHT LTL** 

#### REMIT TO: P.O. BOX 533238

CHARLOTTE, NC 28290-3238

### **COPY OF FREIGHT BILL**

SHIP DATE	estely :	DESTINATION	FRE	IGHT BILL NO.		Net	Amount Du	le .
2-22-2010	GVL	HAR	68	5920060		\$	609.78	USD
CONSIGNEE: DELPHI DELCO ELE %DELPHI E&S RECE 601 JOAQUIN CAVA	CTRONICS SYS IVING CENT		P.O. NO. NONE B/L NO. M001021	3			yment Due RECEIPT	
LOS INDIOS, TX 7				PROA		DAT	E BE	/ SCAC
SHIPPER: SAFETY COMPONENT FAB TECH INC DUN 40 EMERY ST GREENVILLE, SC 2	EAN PLANT		BILL TO: DELPHI CORP %TRENDSET I PO BOX 1208 MAULDIN, SC	NC		<u> </u>	v	
PCS AM PK	AND DESCRIPTION OF THE PROPERTY OF THE PROPERT	ADJUSTMENT LLS ON END OR 2309 04/10 C N 206456	1,523	<b>NMfc</b> 049265-09	70	70.00 18.40	CHARG 1,716.73 -1,201.71 94.76	3
1	TOTAL	AMOUNT DUE	1,523				609.78	COL

CONSIGNEE	ELIVERY RECEIPT	DELIVERING TRAI	J.IR		LT 685 920 060 ENTS FABRIC TE DUNEAN PLA
DELPHI DELCO S **DELPHI E&S RECEIV **O1 JOAQUIN CAVAZO LOS INDIOS	ING CENT	FREIGHT BRIL NUM 685 920 CITY RTEIGHT SCAC		40 EMERY ST GREENVILLE 06700046 ADV CAR	SC 29605 (864)240-2693
17508816 >C# NONE	UPS FREIGHT PHONE HUMBER (800)333-7400	9KK UP DATE 02/22/18	GVI.	BLW M0010213	

25

DO NOT STAND ROLLS ON END OR STACK PALLETS

IPS Fraight		www.upshagel.com		NAP.		
PCS HM	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT(LBS)	9347		
1		PIECE(S) COUNTED AND VERIFIED ON		-		
- 1		I SK HANDLING UNIT(S) SAID TO CON				1
1		(3 RL) FABRIC SYNTHETIC	1523	04926	55-09	1
1	1	UNFINISHED WOVEN	Ì	1	1	
1 .	1	78.00% DISCOUNT				
1		LTL FUEL ADJUSTMENT			1	1
1		SECTION 7 SIGNED			1	
		BILL FREIGHT CHARGES TO:				1
	1	BILL TO: 32801414	İ		- 1	
-		DELPHI CORP		ļ	i	1
ļ		XTREHDSET INC		i		-
1	ł	PO BOX 1208				DEPART
CONTD <t< td=""><td>TL PC</td><td>S PROCHAME A 1- TTL WT&gt;</td><td></td><td>COOM</td><td>ZVIERA</td><td>DEP-KA1</td></t<>	TL PC	S PROCHAME A 1- TTL WT>		COOM	ZVIERA	DEP-KA1
	~	FIRM		395	5/2	522
PIECES DLVAD	20	RECEIVED THE ADOVE PROPERTY IN GOOD CONDITION EXCEPT AS	HOTED	DATE	OKTYE	HAME
WRAP INTAC	17	RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FOR	M ABOVE	2246	//	
70.		- Parkery and the second secon		20416	AC1610	~

TOTOLOGIA MODIFIE

CONSIGNEE	DELIVERY RECEIPT	DELIVERING TRAIL	LER	PU OO UI II	685 920 060
		685 920 0			
POw	UPS PREIGHT PHONE HUNGER	PICK UP DATE	11015	ADV CAR	

Page 303 of 425

HDG	Freight "	•
Uro	Lightin	

<u>cs</u>	нм	PI	DESCRIPTION OF ARTICLES AND SPECIAL I	LARKINGS	WEIGHT[LBS]	NH	FC I		
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1	< 111	L PCS		TTL WT >	1523	0001	ARRIVE	DEPART	
			SIGNATURE	FIRM					
S DLVR	TACT		LX			•	1		



### SAFETY COMPONENTS FABRIC TECHNOLOGIES, INC. \*

40 EMERY STREET
GREENVILLE, SC 29605
UNITED STATES OF AMERICA

#### MASTER BILL OF LADING

Master ID: M0010213

Print Date: 02/22/10 14:53:05

Page: 1

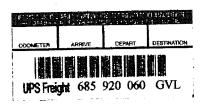
Ship To: DEL12-16

DELHI E&S-66610-Los IndiosTX c/o DELPHI-E&S-Reciving cent 601 Joaquin Cavazos Rd. Los Indios, TX 78567 United States of America Ship Via: CENTRAL TRSPT FOB Point: GREENVILLE S C

Mode of Transport: Carrier Shipment Ref: Vehicle ID:

3 ROLLS ON 1 PALLET AT 1523 GROSS LBS BILL FRT TO DELPHI E & S 66610 MATAMOROS TM TREND SET INC P O BX 1208 MAULDIN S C 29662

Shipper	RAN Number	Gross LB	Gross KG	
S122021		1522.8	690.7	
	Total Weight:	1522.8	690.7	



Note — Where the rate is dependent on value, shappers are required to state apacitically in writing the option or declared value of the proporty. The agreed or declared value of the property is harristy stated by the shipper to be not exceeding.

Fabric, synthetic, unfinished, woven, IOP Denalty over 15 pcf but less than 22.5 Class 70 4285-09 DO NOT STAND ROLLS ON END OR STACK PALLETS

Subsection to section 7 of the conditions. If this enipment is to be distinged to the consigner without recourse on the consigner, the consignor shall sign the following statement

The carrier shall not make delivery of this shipment without payment of imagins end all other lewful charges

\$	Der	Signature of consugnor
consistents of co person or corpo route to said de- any of said prop Shipper hereb accepted for his This is to certif	orients of packages unknown), marked, consigned praton in possession of the property under the con- signation. It is multielly squeed, as to each center- party, that every service to be performed hereunde by certifies that he is familiar with all the bill of lading continues to continue to the control of the coll.	is case of the same of this title of Louing, the property described above, in appeared pood order, invaspit as noted (contained and , and desented as indicated above, which said carrier (the world carrier the being understood throughout the contracts an entering tracing press to carry to be usually because of developy at said dedination. If on its route, otherwise to deriver to enoted carrier on the of all or any of said property over all or any profice of said route to destination, and as it is early party as they then sharehed in all or if with the subject to all the bid of indiring works and conditions in the governing destalication on the delive of the shipment of terms and conditions in the governing destalication and the said terms and conditions on hardy-appead to by the shipper and seaffed, described, packaged, manked and labeled and enter in proper condition for transportation according to the applicable.
	Shipper	Comb CD F
		1 0 0

regulations of the Department of Transportation.	
Shipper .	compUTD
Jerry V. Godfrey	Muchel ma
Juny V. Dopen	2/22/10 15147

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### **UPS** Freight"



**UPS FREIGHT LTL** 

REMIT TO:

P.O. BOX 533238

CHARLOTTE, NC 28290-3238

#### **COPY OF FREIGHT BILL**

SHIP DATE:	e ekirik	DESTINATION	FRE	IGHT BILL NO.		Net	Amount Du	ie .
10-13-2009	TMP	YGS	6	88212560		\$	109.70	USD
CONSIGNEE: DELPHI CORP DIV P CISCO 6006 1265 N RIVER RD WARREN, OH 44483	09197296 1		P.O. NO. NONE B/L NO. NONE ADV SCAC	PROM		ОИ	yment Due RECEIPT	
SHIPPER: PRECISION SHAFT 1717 N OVERBROOK CLEARWATER, FL 33			BILL TO: DELPHI CORF %TRENDSET : PO BOX 1208 MAULDIN, SO	INC				
PCS HW PKC	CARBON SHAFT 001670 LTL FUEL UPGF 6180 0261		<b>WEGHT</b> 150	129920-00	<b>(CI A SSS)</b> 85	FLOOR 16.70	<b>CHARG</b> 94.00 15.70	
1	TOTAL	AMOUNT DUE	150				109.70	COL

THEF DELIV	ERY RICEIPT (RED)	MANOUND TRAKER	SHIPPER OF TELE	
	HE CORP	283975 OUNT		
	SCO 60061	FREIGHT BILL NUMBER	1717 N. OUERBROOF	AVE
	19ER (8)	688 212 560	CLEARUATER	Ft. 93 <i>7</i> 55
	5 OH 44483	CITY WILL/BYO SCAC DEST	36179191	
HERE'N	177295 (330)973-37	29 200 768	ADV CAR	
10 ME	UPS FREIGHT PHONE NUMBER	PICK UF DATE ORIC	BL: NOTALL	
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UPS Freight COPY

Page 305 of 425

Page 306 of 425

### **UPS** Freight"



UPS FREIGHT LTL URGENT

**REMIT TO:**P.O. BOX 533238
CHARLOTTE, NC 28290-3238

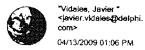
### COPY OF FREIGHT BILL

SHIP DATE	CRIGIN	DESTINATION	FRE	IGHT BILL NO.		Net	Amount Due
4-13-2009	ERE	HAR	69	99856286		\$ 2	,178.24 USD
CONSIGNEE: DELCO ELECTRONICS PLANT DA32 601 JOAQUIN CAVAZ			P.O. NO. NONE B/L NO. NONE				yment Due
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Page 307 of 425



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Pls take this e-mail as an authorization to provide the next day services; picking up at VIKING TOLS—the part p/n: 28047158.
Thks & confirm
From: genmail@upsfreight.com [mailto:genmail@upsfreight.com] On Behalf Of kceast@upsfreight.com Sent: Monday, April 13, 2009 11:33 AM To: Vidales, Javier  Co: kceast@upsfreight.com Subject: From OFS Freight
Co: Romans@upsfreight.com Subject: From OPS Exeight
This form must be signed and returned immediately to ensure service
expectations are met as requested of UPS Freight Organi Services.
******
OPS Preight LTL Urgent Services Authorization Form 800-644-0900 804-291-5353 fax Please verify information and fax or email the authorization back.
THIS FORM MUST BE SIGNED BY THE COMPANY THAT IS RESPONSIBLE FOR THE
FREIGHT BILL.
Billing Address:
Signed by:

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Ref/Quote#: 2447982 Origin Zip: 16316 Destination Zip: 7856/ Weight: 800

weight: 800 Handling Unit Comments: ALUMINUM EODS Count of Pos: 2 Length: 40 Width: 40

Height: 10

Shipper Name: VIKING TOOL AND GAUGE Address: 11160 STATE ETG:WAY 18 CONNEAUT LAKE, PA 16316 Contact: LINDA POLON Phone: 814 387 8691 EXT. 319

Consignee Name: DELCO ELECTRONICS Address: 661 JCAQCIN CAVAZO ROAD LOS INDICS, TX 78567 Contact: JAVIER//RACL MARQUEZ Phone: 956 228 6023//765 564 1216 (PGR.)

Pickup Date: 04/13/2009 Rord Del Bate/Timo: 04/14/2009 12:00 PM Sales Rep: Kaci East 804 291 5465 Expedited Rate: \$1,813.00 Charges Paid By: Consignee Pro #: 699856286

Rate given is based on information supplied by the customer. Dimensions and weight need to be exact. If the dimensions and/or weight differ,

UPS Freignt will not be held liable for maintaining this service agreement.

Also, any difference in this information can result in a change in the rate. Bill of Lading should have same information as above. The

expedited

rate does not include charges incurred due to waiting time, driver unloading,

or other accessorials not previously discussed. Duties, taxes, and destination fees assessed

at delivery are not included in the quoted rate. Allowed time for loading/unloading for contract carriers or  $\operatorname{tr}_{q}^{\frac{1}{2}} de$  shows is 1 hour.

Page 308 of 425

## **UPS** Freight<sup>\*\*</sup>



**UPS FREIGHT LTL** 

**REMIT TO:**P.O. BOX 533238
CHARLOTTE, NC 28290-3238

#### **COPY OF FREIGHT BILL**

		THE DESIGNATION OF THE PROPERTY OF THE PROPERT				***************************************			
SHIP DATE	CRGIN	DESTINATION	FRE	IGHT BILL NO.		Net	Amount Du	е	
5-05-2009	YGS	HAR	70	06675222		\$	901.60	USD	
CONSIGNEE: 17508816 DELPHI DELCO ELECTRONICS SYS LOS INDIOS REC CENTER			P.O. NO. 0550165 B/L NO.			Payment Due ON RECEIPT			
601 JOAQUIN CA LOS INDIOS, T)			ADV SCAC	3115 <b>116</b>		1	E BE		
	02549400 ST OH 44231 9748		BILL TO: DELPHI CORF %TRENDSET 1 PO BOX 1208 MAULDIN, SO	INC 3				· · · · · · · · · · · · · · · · · · ·	
BES IN	9/6	CRPTION -	WEIGHT	NIVE C	CLASS.	RATE	CHARGE		
26	RL INSULATED COPP 70.00% DISCOUN 001290 LTL FUE 001900 REWEIGH 02140-YGS ORIG SHIPMENT WEIGH WEIGHT DECLARE ACTUAL WEIGHT ATTACH MISC DO PLIST UPGF 6180 00 UPGF 560 01	T L ADJUSTMENT FEE INAL WGT/REWEIGH ED AT YGS. D AS 02140 LBS. IS 02340 LBS. CUMENTS  02309 /05/09 C N 31263  DICED ON: 58508 901.60 21849 901.60 34610 901.60	2,340	- Strike Communication of the		111.36 70.00 12.90	2,605.82		
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#### 05-44481-rdd Doc 20041 Filed 05/12/10 Entered 05/12/10 16:16:49 Main Document SHIPPERP 77 of 117 700 000 000 OFTIVERY RECEIPT (RED) JGNEE THERM IT LINK PAREM DUNI DELIPHI DELIG ELLCTRUNICS S 16513 FREEDOM ST OS INDIOS REC CENTER GARRETTSVILLE OH 44201-9748 CID RTI/BYD SCAC OI JUAGUIN CAVAZUS (330)527-2124 02549400 18 78367 COTONI SO ADV CAR HAR. <u>17569314</u> 17509F OR DESCRIPTION NUMBER % 7000238115 فقتد لمعم عصبون <u> 18001743 -7400 -</u> 11 **UPGF** 1 704\_675, 222 weich (180)\_\_\_\_ Freight DESCRIPTION OF ARTHUR SHO SPECIAL MARKINGS PCA (6) COUNTED AND VERIFIED ON (3) EK HANDLING UNIT(5) SAID TO CONTAIN: (28 KL) THEBU STED COPPER WIRE 2340 0 030920-01 20.00% DISCOUNT THE FREE ADJUSTMENT

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RAP INFACT?

02140-YGS ORIGINAL DGT/REDEIGH SHIPMENT WELGHER AT YES. WEIGHT BECLARED AS QUITO LBS .. ACTUME WEIGHT IS 02340 LBS ATTACH MISH AGCUMENTS

5/11/09

ΠL WI ▶

ADITION EXCEPT AS NOTED

05-44481-rdd Doc 20041 Filed 05/12/10 Entered 05/12/10 16:16:49 Main Document Pg. 78 of 117 206 675 232 CONSIGNEE INSCORNO TRANSP Page 309 of 425 FREIGHT AND NOWSER 205 620 222 CIS RIE/BYD SCAC DEST ADV CAR UPS TREIGHT PHONE NUMBER UPS Freight 1 **UPGF** A PCS HeA PI BESCRIPTION OF AFTICLES AND SPECIAL MARKIENS SECTION 7 SIGNED BILL FREIGHT CHARGES TO: BILL 70: 32801414 BELPHI CORP WTRENDSET INC PO BOX 1208 MAULUIN \$0.273632 UPGF atau see2309 UPGF 560 01/05/09 C N 31263 PRINT NAME CONTINUE PRINT NAME 3 **∢**∏L PCS DDOM ARRIVE DEPART IIL WI ▶ 2340 FRM PIECES DEVIRO SICHATURE WRAP INTACT? DRIVER NAME

□ no

□ Mo

Shipper's No. TO00238115

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

THERM-O-LINK, INC.

Date: 05/05/2009

Cerrier UPS

all or any part of sub property, that every service to be performed herelander shall be actived to all the ferms and conditions of the Uniform Commerce Straight But of Lodgy get form; (1) in Official, Southerm, Western and Historia Engineers of Consistration in effect on the date increase, if their is a mile or ask which govern the property of the applicable motion confer classification or built in the is a most middle in the classification or built which governs her transportation of this alternace, and the and terms and conditions are hereby expected to by the shipper and amorphed for himself and his alternace.

SHIPTO: 0000422101 Additional Instructional. PECENTED, subject to the dessification and tainfining the falled that the date of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and conditions of content) or the order of derivery at said destreation, if on its route, otherwise to destiver to another carrier on the noute to said destination. It is my untally agreed as to each carrier of all or any portion of said route to destination, and as to each party at any interested in

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Additional Instructional.  DON T STACK - NMFC #30820-1  FREIGHT CLASSIFICATION 60		2 15° X 10° X 6° XEEL 2 15° X 10° X 6° XEEL 4 15° X 10° X 6° XEEL 4 15° X 10° X 6° XEEL 5 15° X 10° X 6° XEEL 6 15° X 10° X 6° XEEL	Foreignes are to be provide with of the time of the foreignes are of the time of the foreignes are of the time of	
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TO: 0000622100 DELPRI MEGGAPPIGEC BESTRAS D.O. POX 792 MEDMESTILLE, TX 78522-9998	Oty Shipped (Fest)	22167 10,200 22169 20,400 22190 20,500 22190 20,500 22190 20,500 22190 20,500 22,000 22,000 22,000 22,000 22,000 22,000 23,000 24,000 24,000 25,000 26,000 2	2,140 IDS CRICORDS  (Final or Cutantitude of Property or Manual or Manual or Company or or or or or or or or or or or or or	Commercial Commercial Section 1995
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Page 310 of 425

UPS Freight
P.O. Box 1216
Richmond, Virgina 23218-1216
1-800-333-7400
http://www.upsfreight.com

#### WEIGHT CERTIFICATE

Freight Bill Number: 706675222 Weighing performed at YOS Service Center Weighed Date: 05/05/2009

WEIGHT CERTIFICATION

We certify that the mentioned shipment has been weighted and that the correct weight as stated is the true and accurate weight of the shipment. The scales used are certified legal for trade' and are maintained to conform to all established federal and state guidelines. Established procedures for verifying weight meets the guidelines published in the National Motor Freight Classification 100-series items 360 and 595.

	Handling	Weight
	Units	(lbs.)
	1	870
	1	645
	1	82.5
	*********	
Actual Scale Total	3	2 343

Page 311 of 425

**UPS** Freight"



**UPS FREIGHT LTL** 

#### **REMIT TO:**

P.O. BOX 533238 CHARLOTTE, NC 28290-3238

#### **COPY OF FREIGHT BILL**

SHIP DATE		ORCHI	DESTINATION	FRE	EIGHT BILL NO.		Net	Amount Du	ie .
10-13-2009		LEX	IND	7	07089423		\$	131.45	USD
CONSIGNEE: DELPHI DELCO		6094892		P.O. NO. KI05932	· · · · · · · · · · · · · · · · · · ·		Pa	yment Due	
PLT 9 RECV 2033 E BLVD				B/L NO. 426503			ON	RECEIPT	
KOKOMO, IN 469	902			ADV SCAC	PRO#		DAT	BE   BE	r scac
SHIPPER: MALLINCKRODT 7001 PARIS BYF PARIS, KY 4036	PASS	91446911 RD		BILL TO: DELPHI COR %TRENDSET PO BOX 120 MAULDIN, S	INC				
PCS FAN	CN	METHANOL 3 UN12: 0002000 HAZARDOL 001670 LTL FUEL SHIPPER LOAD AND INCENTIVE ALLOWA 1-800-424-9300 E UPGF 6180 0002 UPGF 560 01/0  PREVIOUSLY INVOI 04/21/10 R3056 04/13/10 R3041 04/06/10 R3029 03/22/10 P3458	JS MATERIAL CHG ADJUSTMENT COUNT NOCE MAY APPLY EMERGENCY PHONE# 2309 05/09 C N 413520 CCED ON: 626 131.45 629 131.45 131.45	<b>WEIGHT</b> 32	042690-02	65 65	FLOOR 16.70	<b>GHARG</b> 95.50 20.00 15.95	)
1		TOTAL	AMOUNT DUE	32				131.45	COL

Doc 20041 Filed 05/12/10 Entered 05/12/10 16:16:49 Main Document 05-44481-rdd Pg 83 of 117 ARIS, KY ACKING LIST 426503 DELPHI ELECT MAYS CHEMICAL CO MAYS CHEMICAL CO
2033 E BOUELVARD
PLT 8 OIL HOUSE 0891/0000/DILH
KCHOMO REF: INDIANAPOLIS LOCATION P D BOX 50915 AGE 1 DATE 10/13/09 HIPPERS REFERENCE 424303 INDIANAPOLIS IN 46250 IN 46902 DUR ORDER NUMBER/ P.O. PRODUCT PIECE GROSS PRODUCT MBI ORDER WYPLLT LINE NAMBER CASES UNITS COUNT HEIGHT DESCRIPTION 0001 9073 05 JUTB 61450-65 32 METHANOL UN1230 HI TOTAL PIECES FOR ALL PRODUCTS 707089423 UPSFreight Delphi 40 Shrinkwrop

Permanent post-office aridress of shipper, PHILLIPSBURG, NJ 0686

Pg 84 of 117 THIS SHIPPING ORDER SHORT FORM-ORIGINAL + RECEIVED subject only to mutually agreed rates and terms in effect betw 426503 THIS BI, NO -FROM Mallinckrodt Baker, Inc. PHILLIPSBURG, NJ 06865 the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and rrier agrees to handle under the terms of a mutual agre MEMORANDUM ONLY ON COLLECT SHIPMENTS. SHIPPER'S NO. CUSTOMER NO. \*\*\* PARIS, KY 10/13/09 863 401044 CONSIGNED TO: DELPHI ELECT MAYS CHEMICAL CO 2033 E BOUELVARD PLT B OIL HOUSE 0891/0000/01LH KOKOMO COLLECT IN 46902 TRAILER NO. PO# KI05932 UPS FREIGHT, 1000 SEMMES AVENUE, RICHMOND, VA 23218, 800-333-7400 TYPE OF PACKAGE DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS UNIT OF MEASURE CTN POLY METHANOL, 3, UN 1230, PG II, MFC # 042690 SUB 2 CLASS 065. X TOTAL SERVICE CONTRACTOR OF TH PKC5 WOHT UOM HAZARD CLASS Normalia Para 32 at 195 at 1910 at 191 PATENDERED DM: 12-10-2 1 4 116 PALEDISCH WEEDS SANCES OF THE REPORT OF THE PARENT OF T TRAILER HAS BEEN INSPECTED AND CONTENTS ARE SECURED AGAINST
MOVEMENT WITHIN THE VEHICLE I HAVE IN MY POSSESSION THE
SEPARTHEN OF TRANSPORTATION EMERGENCY RESPONSE OUTDEBOOK
AND HAVE RECEIVED FROM MY EMPLOYER THE PROPER TRAINING IN
ITS USE AND THE REQUIRED ACCREDITED TRAINING IN THE MAREHOUSE LOADED-CARRYER MINACES TO THE TOTAL OF THE TOTA 19 11 11 UPGF ( 武学温慧 **亚洲科学的一种工作的工作的工作,不是一种工作的工作。** ONATURE OF **设设系统的**(2) Likelisterit (likelisteri has counted and welfied 元社229x (Service Center) A TONE haracon for od a list 海洲野 (dockmen) TO A PROSE UPS Freight 707 089 423 LEX EARTH OF THE PAR (**1000)** - TOTAL EXPLOSION OF THE PROPERTY OF THE PROPE SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT CALL CHEMTREC - DAY OR NIGHT - 800-424-9300 eths, the law requires that the bill of leding shall state whether it is FOR CHEMICAL EMERGENCY ONLY: If the arithment moves between two ports by a center by we lose. Whether the case is dependent on value. The agreed or declared walles of the property is hereby a specifically stated by the shipper to be not scoseding. up to hurstry \$2. 65 must detach and retain this Shipping Order and must sign the Original Bill of Lading. 'Shipper's Imprire' in fact of stamp, not a part of biff of lading approved by The Department of Trans 1073-09 OPM F-214 REV 3/07

Shipper, Per MIKE YOUNGER

Mallinckrodt Baker, Inc.

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Page 313 of 425

### **UPS** Freight"



**UPS FREIGHT LTL** 

#### REMIT TO:

P.O. BOX 533238 CHARLOTTE, NC 28290-3238

#### COPY OF FREIGHT BILL

SHPDATE	. PRON	DESTINATION	FRE	GHT BILL NO.		Net (	Amount Du	e	
3-23-2010	SBD	IND	70	7748263		\$	119.50	USD	
CONSIGNEE: DELPHI CORP	51163442		P.O. NO. NONE			Pa	yment Due		
PLANT 12 RECEIVING 2705 S GOYER RD			B/L NO. NONE				ON RECEIPT		
KOKOMO, IN 469	02		ADV SCAC	PROS		DATE	BE)	SCAC	
SHIPPER: GREAT LAKES XCI 1760 FOUNDATION NILES, MI 49120	v DR		BILL TO: DELPHI CORP %TRENDSET I PO BOX 1208 MAULDIN, SC	NC					
FCS HM F		RETIGN REWEIGHED	Traction and	25.0	GLASS	RATIF	CHARGO	3	
	ALUM MACHINED P, 002010 LTL FUEL 00045-SBD ORIGIN SHIPMENT WEIGHEI WEIGHT DECLARED ACTUAL WEIGHT IS 11109568	ARTS ADJUSTMENT NAL WGT/REWEIGH D AT SBD. AS 00045 LBS. S 00110 LBS. NTION L658 04/10 C N 458586	110	000060-00	60	FLOOR 20.10	99.50 20.00		
1	TOTAL	AMOUNT DUE	110				119.50	COL	

05-44481-rdd Doc 20041 Filed 05/12/10 Entered 05/12/10 16:16:49 Main Document

ONSIGNEE	DELIVERY RECEIPT	DELIVERING TRA	LER	SHIPPER GREAT LAKES XC	707 748 263 EL INC
DELPHI CORP PLANT 12 RECEIV 2705 S GOYER RD KOKOHO	ING	928385 FREIGHT BALL HUM 707 748 CITY RTE/BYD 9C/C	BER	1760 FOUNDATIO NILES 12574424 ADV CAR	N DR NI 49120 (269)695-4580
ON NONE	UPS FREIGHT PHONE NUMBER (800)333-7400	03/23/10	SBD	BLF HONE	
24					

# 

Freight"		707	748 263
	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT(LBS)	NMFC
HM PT	1 PIECE(S) COUNTED AND VERIFIED (	THE FOLLOW!	ING:
1 ) sk	ALUM HACHINED PARTS	110	000060-00
111	LTL FUEL ADJUSTMENT 00045-SBD ORIGINAL WGT/REWEIGH		
celly	SHIPMENT WEIGHED AT SBD. WEIGHT DECLARED AS 00045 LBS.		
	ACTUAL WEIGHT IS DOILD LBS.		
	SARA CAVAZOS		
	FCC 765 451 3681 BILL FREIGHT CHARGES TO:		
TD <tilpc< td=""><td>PRINT HAME ONE ARESTAL TILL WIT</td><td>Ver A!</td><td>DOON ARRIVE DEPART</td></tilpc<>	PRINT HAME ONE ARESTAL TILL WIT	Ver A!	DOON ARRIVE DEPART
OLVRD	RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT A	S HOTED	DATE DRIVER HAME
NO?	RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FO	AM ABOVE	77 War

Pg 88 of 117 SYRAIGHT BELL OF LADING - SHIPPING ORDER NOT NEGOTIABLE - DOMESTIC UPS Freight (UPGF) PLEASE PRINT OR TYPE 3.23,2010 SHIPPER (FROM) CONSIGNEE (10) Grat Lakes Y-Cel INC. SPS FIRIGHT CANNOT PELIVER TO A PA ROX 2705 1760 Foundation Dr T ZEP (REQUIPED ) 46904-9005 49120 Kokomo CONSIGNEE PHONE / CONTACT NAME INSICHI CHARGES ANS PREPAID CHICSS OTHERWISE MARCED
CHECK ON€: □ Prepaid □ Collect □ Third Party Prepaid SARA CAVAZOS (765) 451-3681 வ பக GUARANTEED DELIVERY REQUESTED (if box is checked) By checking this nox, the Payor requests UPS Freight to guarantee delivery of this shipment ADDRESS according to UPS Freight's transit schedule and agrees to pay 25% (\$30 minimum) above the cost normally accorded for this service. Payor will not be liable for payment if shipment fails to deliver on the scheduled day bection if agrantize is not valid on Gustanited Service. Causanteed service in subject to the conditions of UPGF 20341. Serves taint DESCRIPTION OF ARTICLES, WEIGHT, NMFC & CLASS ARE SUBJECT TO CORRECTION DESCRIPTION OF ARTICLES & SPICIAL MARKS 1 SKID Containing (8) aluminum Muchined Amon DK 269126 021860 Covers 60 45 1 ROS # CC515278237 QUOTE # 11109568 TOTAL CUBE "Mark with an "X" to designate hazardous materials as defined in title 49 of the Code of Fed. Reg. RENATI C O.D. CASH / CHECK TO HSIDE DRIVERS SEGURED ARRESTORMENT DELIVERY UPI GATE PICKUP/DELINGRY SORT AND SEGREGATE HOTEKAJION BEFORE DELIVERY OFHER \_\_ COD SHIPMENTS GOVERNED BY UPGF 102 RULES ITEM 430 METHOD (IF PAYMENT (REGUMED)
FEE COLLECT UNICESS OTHERWAST MARKED

COD FEE

[] PREPAID IF NOT CHECKED, BOTH AND ALLEPTABLE C) ACCEPTABLE COD AMT \$ PREPAID COLLECT e amount determined form applicable 2 along with the amount of coverage per objected traditity for contribution (ability for specific commodities or (FAR) is timesed. DIS Freegal LUBBUTY: Carrier laundity for loss or damage will be the lesser of (1) the actual arcouse value brinked tabelity promisions of the NMTC or (3) the limited valuelity as stated in the applicable previous needed in writing on the NIB of lating as the time of slappment and specificable charges are paid. Maximum or articles officially in the niew is limited to 5.10 per pound per sociage (and up to a maximum \$2.50 per pound per sociage (and up to a maximum \$2.50 per pound per sociage (and up to a maximum \$2.50 per pound per sociage (and up to a maximum \$2.50 per pound per sociage (and up to a maximum \$2.50 per pound per sociage (and up to a maximum \$2.50 per pound per social per pound per social per pound per social per pound per social per pound per social per pound per social per pound per social per pound per social per pound per social per pound per social per pound per pou SECURED, subject to individually determined takes or contracts that have been agreed upon an entirely between the carrier and shopper, if applicable, otherwise to the crases, classifications and rates that have been established by the carriers and except the subject on request. "The property described above in apparent good order, except as used to constants of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise is definer to another casers on the novice to decisionation. Every to the subject of the conditions and the conditions not probabled by low, whether principled or written, has ein contained including the conditions are the back bereaf, which are havely agreed to by the shipper and accepted for these and in singles. Where a third party bill to or bester exists, carrier helds both the shipper and canadynees liable far keight charges. TRAILER MUMBER LIMEAR FEET OF SHIPMENT SEAL & APPLIED 1501 SEYOND SCAC: SHIPPER LOAD / CONSIGNEE LINEQAD UPS Freight 707 748 263 SBD \*\*\* Now available at www.upsfreight.com - UPGF 102 Series Rules UPS Freight shall have no liability or responsibility whatsoever if the shipper did not tender the shipment to UPS freight or its legent. UPS Freight / 1843 Date received: 3/23/10

UPS Freight COPY

Signed By:

(OTC-199 (Rev 09/06)

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# 05-44481-rdd Doc 20041 Filed 05/12/10 Entered 05/12/10 16:16:49 Main Document Pg 89 of 117





UPS Freight P.O. Box 1216 Richmond, Virginia 23218-1216 1-800-333-7400 http://www.upsfreight.com

WEIGHT CERTIFICATE

Freight Bill Number: 707748263 Weighing performed at SBD Service Center Weighed Date: 3/23/2010

#### WEIGHT CERTIFICATION

We certify that the mentioned shipment has been weighed and that the correct weight as stated is the true and accurate weight of the shipment. The scales used are certified legal for trade and are maintained to conform to all established federal and state guidelines. Established procedures for verifying weight meets the guidelines published in the National Motor Freight Classification 100-series items 380 and 995 and the UPGF 102-series rules tariff items 362 and 990.

Handling Units	Weight (lbs.)
1	110
***********	
4	110

Actual Scale Total

7,000014 ///0271

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## **UPS** Freight"



**UPS FREIGHT LTL** 

# **REMIT TO:**P.O. BOX 533238

P.O. BOX 533238 CHARLOTTE, NC 28290-3238

#### COPY OF FREIGHT BILL

	100-00197 - Districturativo de la constitución de l			arrana pagilika saada aan				
SHIP DATE	OBIGIN	DESTINATION	FRE	IGHT BILL NO.		Net /	Amount Du	le .
9-16-2009	FTW	RCH	7	19085242		\$	110.26	USD
CONSIGNEE:			P.O. NO. 149984			Pav	ment Due	
DELPHI AUTOMO	TIVE SYSTEMS		B/L NO.					
285 METRO PARI			149984		anconipanto mai en		RECEIPT	
ROCHESTER, NY	14623		ADV SCAC	PRO#		DATE	<b>.   8</b> €	(SCAC
SHIPPER: 80 20 INC 1701 S CTY RD COLUMBIA CITY			BILL TO: DELPHI CORF %TRENDSET I PO BOX 1208 MAULDIN, SO	ENC				
	The state of the second	жетком — — — — — — — — — — — — — — — — — — —	WEGET	SW 5	CI ASS	EATE III	CHARG	24
2	OT ALUMINUM EXTRUS		241	013515-00	60	FLOOR	94.00	
	001730 LTL FUEL SHIPPER LOAD AN INCENTIVE ALLOW UPGF 6180 026	. ADJUSTMENT ID COUNT IANCE MAY APPLY				17.30	16.26	3
	1							
	PREVIOUSLY INVO 03/22/10 P345 02/22/10 P342 01/18/10 P338 12/21/09 P334	8508 110.26 1849 110.26 4610 110.26						
2	TOTAL	AMOUNT DUE	241				110.26	COL

05-44481-rdd Doc 20041 Filed 05/12/10 Entered 05/12/10 16:16:49 Main Document Pg 91 of 117

			CONSIGNEE MEMO	DELIVERING TAV	<b>KER</b>	SHIPPER	719	085 242
ISIGNE	E					80 20 INC		
ne:	PHI	7 ASI	ONOTIVE SYSTEMS	927398	UPGF	]		
ישע	LIM		ONOTIVE STOLETS	FREIGHT BILL NU	w REA	1701 S CTY R	D 400 E	
	TRO	PAR	•	719 985	242	COLUMBIA CIT		
CHES			NY 14623	CITY RTEISYD SCAC	DEST	02734852	(260)24	48-8030
		5428	***	8A	RCH	ADV CAR		
1499			UPS PREIGHT PHONE I	NUMBER PICK UP DATE	ÓRIG	149984		
*723			(800)333-74	00 09/16/69	FTW	AD UF	110.26	D
								COLLECT
					AND 104500 HOTE	18 of Second States Second Second Second Second Second Second Second Second Second Second Second Second Second		
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Fre	ight	•"	www.wpatrolght.ocm				<del></del>	CHARGES
	ны	PI	DESCRIPTION OF ARTICLES AND SPE		WEICHTRES	) MRFC	RATE	CHARGEN
	П			ED AND VERIFIED ON				
	1			ING UNIT(S) WITH T			FLOOR	94.00
\$	1	OT	ALUMINUM EXTRUSIONS	AND PARTS	24	41 013515-00	FLOOR	74.40
	1		14X12X10 150X12X12		1	1		16.26
	1		LTL FUEL ADJUSTMENT			ļ	17.30	16.20
		1	SHIPPER LOAD AND COL	HT				
	l	1	INCENTIVE ALLOWANCE	MAY APPLY				
			BILL FREIGHT CHARGES	TO:	1	1		
		1	BILL TO: 32801414				1	
	1		DELPHI CORP		1		1	
		1	XTRENDSET INC					
		1	PO BOX 1208				1	TOTAL CHARGES
NTD	47	L PC	PRINT NAME LICEZETT	TIL WI>		ODOM ARRIV	11745	- IDING CHOMMES
	7	Del	SIGNATURE	PM DAS		251 114	( 11713	
LE OLY		2	PECSONO THE ABOVE PROPER	Y RE GOOD CONDITION EXCEPT AS IN	OTED		VER NAME	CONTD
	103			TICHES OF GOODS IN SCOY OF FORM .		7//8 1 140		

Page 316 of 425

Date: 9/16/2009		BIL	L OF	LAI	DING			
80/20 Inc 1761 \$ 400 E Columbra City IIV 46725			FOB: (		116414:	g Number: 1499	n := 1 30 1 8 6 1 8 5 1	
DELPHI ENERGY SYSTEMS	PTO	ation#:			CARRIER NA	ME: UPS FREIGH	π	
285 METRO PARK	LOC	anner e		***************************************			1771 00 145 07	
ROCHESTER, NY 14623			€ FO∃: [	-,	Si p <sub>i</sub> cometra	AFFER FE. COMP		Oks.
THIRD PARTY FREIGH	IT CHARGES B	Tro:				ght 719 085 2		
SPECIAL INSTRUCTIONS:	* #	2			Freight Char unless marked Prepaid		charges are pr	
Aluminum is a soft metal. Handle v					(Check tor)	Master Bill of La underlying Bills o	ding with all ac	
GUSTOMER ORDER NUMBER	OTY		RONDER EIGHT		NATION LET/SLIP	AHOITICICA	L SHUPPER IN	₹O
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HANDLING PACKAGE UNIT		H.M.	Connections	COMM	ODITY DESC	RIPTION  Author in harding or stormy according with orderay care	LTLO	NLY
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NOTE Liability Limitation for loss or	damage in thi	e ehipme	at may be	* *pplic	able. See 49	U.S.C. = 14706(c)(1)	(A) and (B).	<del></del>
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SHIPPER SIGNATURE / DATE  Ind a broth that he has a stressment of expects claim  consecut, people of united extractions, using the forest con-  time collection decreased to the approach organization of the COT  ATT 9 (14 09)	ton les	Loaded: y Shipper Oriver	By :  By :  contain		ets said to	CARRIER SIGNA Come advantages reported corticles emergent supported corticles emergent supported corticles of the Corticles description beginning the property described above to maked.	el podajes entragical información ajo made es ey emociones qualitados co se (	placent Corner shallo en S-a especiales.

Page 317 of 425

## **UPS Freight**\*\*



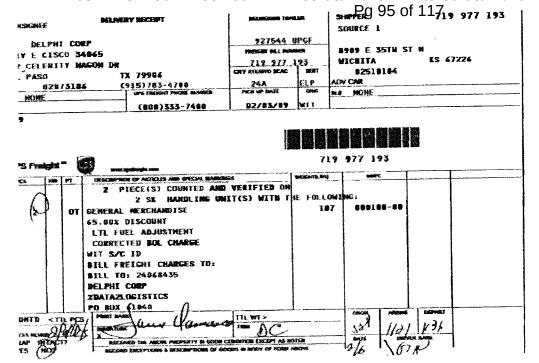
**UPS FREIGHT LTL** 

#### REMIT TO:

P.O. BOX 533238 CHARLOTTE, NC 28290-3238

#### **COPY OF FREIGHT BILL**

terre turn min to our more transcentions	distriction of the second								
SHIP DATE		ORKIN	DESTINATION	FRE	IGHT BILL NO.		Net	Amount Di	ıe
2-03-200	9	WIT	ELP	7	19977193		\$	140.52	USD
CONSIGNEE: DELPHI CORP DIV E CISCO 32 CELERITY	34065	02073186 DR		P.O. NO. NONE B/L NO. NONE				yment Due	
EL PASO, TX	79906			ADV SCAC	PRO#		DAT	Ë   8E	Y SCAC
SHIPPER: SOURCE 1 8909 E 35TH: WICHITA, KS	ST N	02510104		BILL TO: DELPHI CORP %TRENDSET : PO BOX 1208 MAULDIN, SC	INC				
2	OT	GENERAL MERCHANE 65.00% DISCOUNT 001350 LTL FUEL 002800 CORRECTED UPGF 6180 0261 UPGF 560 01/0	ADJUSTMENT ) BOL CHARGE .658 .57/09 C N 31912	187	800100-00	100	151.47 65.00 13.50	283.2: -184.1 13.3: 28.0	5 1 8
2		TOTAL	AMOUNT DUE	187				140.52	  -  -



05-44481-rdd Doc 20041 Filed 05/12/10 Entered 05/12/10 16:16:49 Main Document Rg-96 of 117 719 977 193 COMSIGNEE 719 977 193 EXTY (DEMYE SCAC | BESE ADV CAR 84.5 uPs Freight" FORT MYERS FL 339861848 UPGF 6188 8261658 UPGF 568 81/05/09 C N 31912

187

TTL WT>

RECEIVED THE AROUS PROPERTY IN GOOD CONTISTOR GROUP! AS RESERVED RECEIVED ENCEPTIONS AS RESERVED.

2 <TIL PCS PRINT IONS

MECES IN MICE TO MES INCO?

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#### 05-44481-rdd Doc 20041 Filed 05/12/10 Entered 05/12/10 16:16:49 Main Document Pg 97 of 117

corrected Boh

NIMIR SUMMARY

01/28/09

Supply Solutions Acct# 700449390

RHEXX-Delphi T & I 02 Celebrity Wagon

SAME

Dock II El Pano, .X. 79906 ATIN: Bobby Avila & Manual Chavez 919-612-1739

RGA# 60304042 - 84080548 Q.A. Doc. # 01190 -4

282116

OUTDOOR COIL

8J#207637 (5) Leak

SN's 08288085826 82E9C91855 10003084630

Category

TOTAL

£.0.

Buyer:

70010001/J 0001375

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading.

### FROM E.

#### STRAIGHT BILL OF LADING FORM

	EVCON INDUSTRIES,					GOTIABLE
INC	02-03-09	<b></b>	WI	<u>(H</u>	ITI	<u>A</u>
UN pro	SHIPPER'S I	NO	nown), mer	ked con		
erry th	perty described below, in apparent good ordar, axisent as noted (portion)s and conditions at contents of particularly described throughout this contribud as meaning any person or corputation in procession of this property what the circumstance is contribuded by providing the procession of the property what the circumstance is because of the contributed day of the supercision of the supercision of the circumstance of the Uniform Contributed the circumstance of the Uniform Contributed the circumstance of the Contributed Contribute	contract) ago all or any po comestic So	ces lú : arr cruch of si sight Bill o	y to its us its route t successor	a) place o destination of facts (1)	the every at sold description, if on its fouls, otherwise in define in a confidence in a confi
Snip Tesa:	N over, covice in his performed harminote shall be actified to all the starts are possible of all buildings.  It call whell is highly that in (ii) in the socious or motor came during shall be sufficient to the start of the performance of the said his is form on with all the laws are conditioned to the said hill distinct on any order of another or conditions of the said hill distinct on any order of another or conditions of the said hill distinct on any order of the said hill distinct on any order of the said hill distinct or conditions of the said hill distinct or conditions of the said hill distinct or conditions.  I DO TO TO TO TO TO TO TO TO TO TO TO TO TO	inese one on ine de one inese	ack thereol	Pet form	n the clas	all callon or tand which governs the transportation of this shorten
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undyori o berfüled in o	nly when shipper desires and governing landfs provide for delivery thereat.)	_  "	onanges afte or st	are io t amp	e prepar	5. <b>/</b>
PKGS.	Kine of Package, Desc. of Articles, Special Marks & Exceptions	'WI	TO BE P	Cent	Ck. In	CAR IN:TIALS & NO.
	Crt. Hot Air House Heating Furnaces	(Sub.	te Cor )	or Rus	Co. Co	xie
	9x. Furnace Parte	-		-		
	Pkgs. Air Coolers, O/T W.E., W/WO Heating Apparatus	-		-		SEALS
	Hem 114120, Sub. 2, NMFC.  Pkgs. Air Cooler Parts, CVT W.E. Item 114120, Sub. 2, NMFC.			<del> </del>	<del>-  </del> -	
<del></del>	Bx. Stove Parts, fron or Steel Other than Castings, N.O.J.B.N.	+				
	Pkgs. Air Coolers, O/T W.E., W/WO Heating Apparatus	+		-		
	Item 114120, Sub. 2, NMFC, R.V.	-		<del> </del>		S ZE
	3x6. Electric Motore, or parts, each 5 lbs. or Over, REP.	-		-		CAR ORDERED SIZE
	Axe. Electric Motors, or parts, each Less than 5 lbs., REP.  Bxs. Stove Parts, I/S, O/T Catps. NOIBN, REP.	<del> </del>				CAR FURNISHED
						_
	kgs. Air Cooler Parts, D/T W.E., Item 114120, Sub. 2, NMFC, REP.			<u>i</u>		COD\$
	ixe. Compressors or Pumps, Gas or Liquid, NOI, REP.  IXs. Compressors, Gas or Liq., Old, Used, having value for	-				C.O.D. Charges to be paid by
	reconditioning only, ectual value not exc. 35¢ per Lb. REP.  lxs. Advertising (Circulars Pamphists)	<del></del>		ļ		Shipper   Consignee X.
	Poplaces, Wood Burning, Sheet Steel Itam 69420 Sub. 1.	+		ļ	.	
	tastic Articles NOI 1-2 PCF					Subject to Section 7 of Conditions of applicable bill of lading, if this strement is to be delivered to
		<del> </del>		-		the consignee without recourse on the consignor the consignor shall sign the following statement:
	loxes A/C NOI, O/T. W.E. Type, W/Compressors-NM FC Hemir114125 Sub 4-Cless 77 1/2	<u> </u>		-		The carrier shall not make delivery of the shipment without payment of freight and all othe
		-		-	-	lawful charges
	skids	107	11		-	
	77143	187	16.	<b>&gt;</b>		(Signature of Corsignor.)
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		1		├ }	··	
LUMITAT	IONS OF LIABILITY APPLY SUBJECT TO LIBRATS OF LIABILITY OF					
	IONS OF LIABILITY APPLY. SUBJECT TO LIMITS OF LIABILITY OF RRRIER'S RULES TARIFF. CUSTOMER SERVICE 1-800-333-7400					
— . 36°	7 (6:37 (7:84)					Received 5 to apply in prepayment of the charges on I
— 36°	ARRIVE DEPART DESTINATION					
— 36°	ARRIVE DEPART DESTINATION					to apply in prepayment of the charges on t property described below.
— 36°	7 (6'37 17:84 DESTINATION					to apply in prepayment of the charges on t
— 36°	7 (6:37 (7:84)					to apply in prepayment of the charges on to property described below.  Agent or Ceshiar
— 36°	7 (6'37 17:84 DESTINATION					to apply in prepayment of the charges on to property described below.  Agent or Ceshier
— 36°	7 (6'37 17:84 DESTINATION					Per  (The signature here acknowledges only the amount property of the property of the property of the property of the property of the signature here acknowledges only the amount propaid.)
— 36°	7 (6'37 17:84 DESTINATION					Per  (The signature here acknowledges only the amount properly in preparation of the charges on the property described below.  Agent or Cashier  Per  (The signature here acknowledges only the amount prepaid.)
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— 36°	7 (6'37 17:84 DESTINATION					Per (The signature here acknowledges only the amount property described below.  Agent or Ceshier  (The signature here acknowledges only the amount prepaid.)  Charges Advanced  \$ 1 The fibre boxes used for this shipment conform the specifications set forth in the box maker certificate thereon, and all other requirements Uniform Freight Classification.
— 36°	7 (6'37 17:84 DESTINATION					Per  (The signature here acknowledges only the amount property described below.  Agent or Cashier  Per  (The signature here acknowledges only the amount propaid.)  Charges Advanceo  \$  † The fibre boxes used for this shipment conform the specifications set forth in the box maker certificate thereon, and all other requirements Uniform Freight Classification.  † Shipper's Imprint in lieu of stamp; not a part of bot lading approved by the Interstate Commerce of lading approved by the Interstate Commerce.
— 36°	7 (6'37 17:84 DESTINATION					Per (The signature here acknowledges only the amount properly described below.  Agent or Cashier  Per (The signature here acknowledges only the amount propald.)  Charges Advanced  \$ † The fibre boxes used for this shipment conform the specifications set forth in the box maker certificate thereon, and all other requirements of the conform Freight Classification.  † Shipper's Imprint in Ileu of stamp; not a part of bot lading approved by the Interstate Commerciclem.
— 36°	7 (6'37 17:84 DESTINATION					Per (The signature here acknowledges only the amoust property described below.  Agent or Ceshiav  Per (The signature here acknowledges only the amoust propaid.)  Charges Advanced  \$ † The fibre boxes used for this shipment conform the specifications set forth in the box maker certificate thereon, and all other requirements Uniform Freight Classification.  † Shipper's Imprint in lieu of stamp; not a part of both didding approved by the Interstate Commerc Commission.  "if the shipment moves between two ports by carrier by water, the law requires that the bill of the shipment moves between two ports."
— 36°	7 (6'37 17:84 DESTINATION					Par  (The signature here acknowledges only the amoust property described below.  Agent or Ceshar  Par  (The signature here acknowledges only the amoust prepaid.)  Charges Advanced  \$ † The fibre boxes used for this shipment conform the specifications set forth in the box maker certificate thereon, and all other requirements of Uniform Freight Classification.  † Shipper's Imprint in lieu of stamp; not a part of both adding approved by the Interstate Commerc Commission.  "if the shipment moves between two ports by carrier by water, the law requires that the bill clading shall state whether is is cerner's or shipper's weight. NOTE - Where the rate is dependent of
— 36°	7 (6'37 17:84 DESTINATION					Per  (The signature here acknowledges only the amount prepaid.)  Charges Advanceo  The fibre boxes used for this shipment conform the specifications set forth in the box maker certificate thereon, and all other requirements of uniform Freight Classification.  † Shipper's Imprint in lieu of stamp, not a part of bot flading approved by the Interestate Commerce of lading approved by the Interestate Commerce

EVCON INDUSTRIES,

SHIPPER AGENTURE F. 3 SKDS per Nuchalia Permanont Post Office Address of Shipper, P.O. BOX 19014, WICHITA, KANSAS 67204-9014 2/03/69 # 49-1377

05-44481-rdd Doc 20041 Filed 05/12/10 Entered 05/12/10 16:16:49 Main Document Pg 100 of 117

Pg 100 of 117
Racking Stip

# **YORK**

## **Return to Vendor Declaration**

A JOHNSON CONTROLS COMPANY		
From : York International	Ref. P.O. number 4400005602	Page 1/1
3110 North Mead WICHITA KS 67219 USA	Date : 01-29-2009	
To : DELPHI-HARRISON THERMAL & INTERIOR 200 UPPER MOUNTAIN ROAD LOCKPORT NY 14094 USA Tel: 716-439-3235 Fax: 716-439-2012	York/JCI Contact: Name: Joleen (Julie) Loflin Phone: +13168326344 E-Mall: Joleen.Loflin@jci.com Fax: +313168326460	,
RCA: 60364942 C. 84080548 . O. A. Doc.# 911909 4 BE . Daphility 32. Gelebitt Wagon Dock 118 H aso IX 79906 ATTN: Bobby Aviia & Manual Chayez . 915-612-1739 Supply Solutions Acct# 700449390	DELPHI-HARRISON THERMAL & INTE 200 UPPER MOUNTAIN ROAD, LOCKPORT NY 14004 USA  Carrier	RIOR
em Material (Old Part No.) / Quantity ( Vendor Part/Description/		Net Amount
30" COIL 52422432 OD COIL SLAB ASY (YA,S 1767, 60394042 C 84080548 Q.A. Doc.# 01 1907, 4 RJ#207837 (3) Leak SN's 08288085826 8288091855 10068084630 Delivery Date: 01-14-2010 3.00 PCS	o,nso)	į
	Total Price Currency	339.90 USD
	·	
		•
This is a computer generated do	cument. No signature is required.	

NMR SUMMARY

01/28/09

Supply Solutions Acct# 700449390 Net 30

RMEXX-Delphi T & I 32 Celebrity Wagon Dock II El Paso, TX. 79906

SAME

ATTN: Bobby Avila & Manual Chavez

915-612-1739

4

RGA# 60304042 - 84080548 Q.A. Doc.# 01190 -4

282116

OUTDOOR COIL

RJ#207837 (3) Leak.

SN's 08283085826 8288091855 10068084630

3 TOTAL

F.O.

Category

Buyer:

Page 319 of 425

# **UPS** Freight"



**UPS FREIGHT LTL** 

**REMIT TO:**P.O. BOX 533238
CHARLOTTE, NC 28290-3238

### COPY OF FREIGHT BILL

SHIP DATE	ORIGIN	DESTINATION	FRE	IGHT BILL NO.		Net	Amount Du	ie .
4~28-2008	DTR	DAY	72	22177260		\$	146.85	USD
CONSIGNEE: DELPHI AUTOMOTIV	22607340 E SYSTEMS		P.O. NO. NONE B/L NO.				yment Due	
2582 E RIVER RD DAYTON, OH 45439			5021886 ADV SCAC	PRO#			RECEIPT	Y SCAG
SHIPPER: PONTIAC COIL INC 5800 MOODY DR CLARKSTON, MI 48			BILL TO: DELPHI CORF %TRENDSET I PO BOX 1208 MAULDIN, SC	INC B				
PCS PRV PRC	are a detail and come to the last the form of the second	ADJUSTMENT  WITION  .658 04/08 C N 130350   CED ON: 1508 146.85 849 146.85 610 146.85	<b>WESRT</b> 344	NAFC 619160-01	100	92.19 65.00 32.36	GHARS 317.13 -206.13 35.85	3
1	TOTAL	AMOUNT DUE	344				146,85	COL

05-44481-rdd Doc 20041 Filed 05/12/10 Entered 05/12/10 16:16:49 Main Document Pg 105 of 1172 1/1 200 DECREE THE PERSON SICHEE ONTIAC COIL INC 265894 OWNT DELPHI AUTUMOTIVE SYSTEMS 5800 MOIDDY DR (M-1438 80) 188 MI 48346 722 177 260 CLARKSTON 582 E RIVER RD (248)922-1100 28372186 DM 45439 AYTUN ADV CAR 50/21986 21N DAY 32845923 SPS FEET OF PRIME STRANGE 04/28/08 DTR (800) 333-7400 DME UPGE 722 177 260 Freight\* WHICH PASS) PERSONAL OF MARIES AND SHOPE HARMAN 1 PIECE(S) COUNTED AND VERIFIED ON
1 SK SANDLING UNIT(S) WITH THE
AUTOMOTIVE PARTS 344 FICS FOLLOWING: 019160-01 1 LTL FUEL ADJUSTMENT UPS WORLDSHIP \*\*\*\*\* ATTENTION \*\*\*\* MARK BODIE BILL FREICHT CHARGES TO: BILL TO: 24068435 DELPHI CORP ZUATAZLOGISTICS PD BOX 6030 Just Bllan MUD 4UI BCZ TR WT 100 1049 SCOMPTEE

BECOMO THE ABOVE PROPERTY IN GOOD COMMITTED RECEIPT AS NOTED

BECOMO DICEPHONG & DESCRIPTIONS OF GOODS BY INCOVIOR FROM AMON (**200**) 722 177 260 722 177 260 ADY CAR **UPGF** 722 177 260 S Freight DESCRIPTION OF AMELIES AND SPECIAL INVESTIGATION H1 484806030 GRAND BLANC UPOF 6180 0261658 UPGF 560 02/04/08 C N 130350

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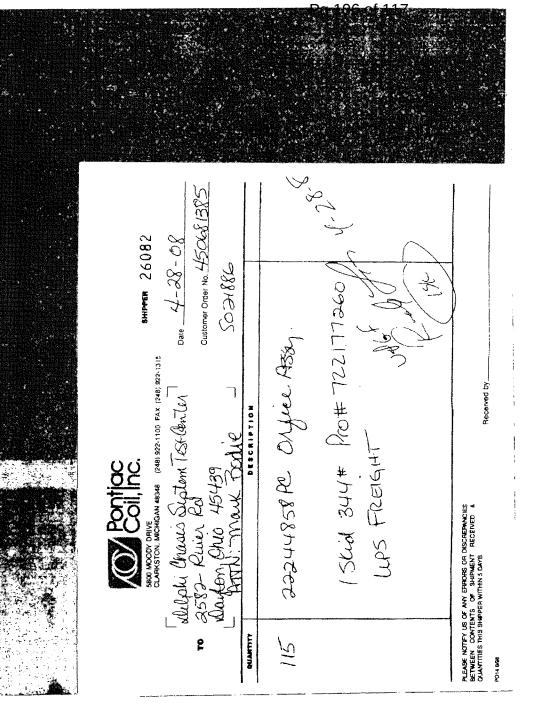
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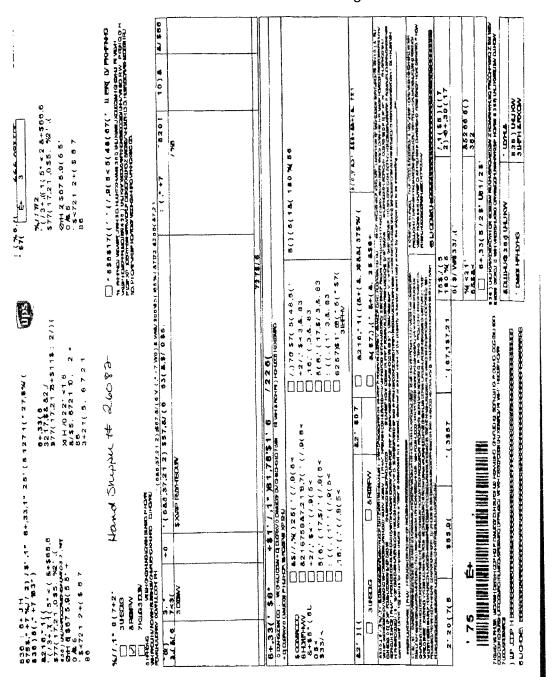
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Page 320 of 425





Page 321 of 425

# **UPS** Freight"



**UPS FREIGHT LTL** 

**REMIT TO:**P.O. BOX 533238
CHARLOTTE, NC 28290-3238

### COPY OF FREIGHT BILL

		TURNSTON CONTRACTOR OF THE STREET								
SHIP DAT	É	ORIGIN	DESTINAT	lON .	FRE	IGHT BILL NO.		Net .	Amount D	16
8-12-20	009	WIT	ELP		7	37097664		\$	240.67	USD
CONSIGNEE: DELPHI CORP	)	20857185		**************************************	P.O. NO. 4400006	305		Pa	yment Due	
DIV S CISCO 32 CELERITY	' WAGON	DR			B/L NO. 00634			ON	RECEIPT	-
EL PASO, TX	7990€				ADVSCAC	PROX		DATI		Y SCAC
SHIPPER: YORK INTERN 801 E 37TH: WICHITA, KS	ATIONA ST N				BILL TO: DELPHI CORF %TRENDSET : PO BOX 1208 MAULDIN, SO	ENC B				
PCS HW	PKG RK	GENERAL MERCHAND	PINON.		WEIGHT	<b>WW</b> FC	GUASS	67.41	GHARG	
		65.00% DISCOUNT 001640 LTL FUEL ATTEN BOBBY AVILA, MANU RMA 603521258400 60357297 6035212484087762 UPGF 6180 0261 UPGF 560 01/0  PREVIOUSLY INVOIC 03/22/10 P34580 01/18/10 P33840 12/10/09 R28464	ADJUSTMENT TION	1912	500	095190-08	85	118.15 65.00 16.40	590.76 -363.96 33.91	€
1		TOTAL	AMOUNT DUE		500				240.67	COI

05-44481-rdd Doc 20041 Filed 05/12/10 Entered 05/12/10 16:16:49 Main Document YORK INTERNATIONAL DELIVERY RECEIPT SIGNEE 927318 UPGF DELPHI CORP 801 E 37TH ST N V S CISCO 44978 KS 67219 WICHITA 737 097 664 CELERITY WAGON DR 01970393 (316)831-5023 CITY RTE/BYD SCAC DEST TX 79906 PASO (915)783-4700 UPS FREIGHT PHONE INIMBER 24A PICK UP DATE ELP ADV CAR 20857185 BL# 00634 4400006305 08/12/09 (800)353-7400 737 097 664 'S Freight" WEIGHT(LBS) DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS ны рт 1 PIECE(\$) COUNTED AND VERIFIED ON

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UPS F	reight "	updr.	Nr. com							
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		DELPHI CORP	•				1	}		
		XTRENDSET I	NC				]			
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	1 1	L co	NTD PAGE 2	1		1	ſ	í		

TTL WT >

SIGNATURE

SIGNATURE

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ACCIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED

RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE

500 000w

DEPART

1 < TTL PCS

WRAP INTACT?

Main Document

Page 322 of 425

05-44481-rdd Doc 20041 Filed 05/12/10 Entered 05/12/10 16:16:49 Main Document Pg 111 of 117

#1929.017

STRSBL (0:05)

	<del></del>			Johnson (A)
FILAIGHT BALL OF LADING - 6H	ORT FORM - OR	IGINAL	- NON-NEGOTI	UNITARY PRODUCTS GROUP
BILL OF LADING			as of this FM of Lag Book	
CONTROL outlock to the classifications and leafully the				BILL OF LADING NO. 00634
YORK INT. (JC1)		<u> </u>	this	PO. 4400006305
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The fibre boson count for this superiori of curtificate thereon, and all other	rocitores to the specifications we requirements of Uniform Freigh	Constitution	materia.	32 CELEBRITY WAGON
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Outpart to Section 7 of contribute of applicable soll of leding. If this eligenest is a be delivered to the colleges instruct account on the collegen; the consignor strategies the biblioming statement.	if charges are to be proposed have "Ro be Propost."		Received 5 to apply at propayors the charges on the pro- described hereon.	EL PASO AVILA O
The carrier shall not much delivery of the encorary withhat payment of higher and all error leader throught	COLLE	CT	Agent or Cashier	ATTITUTE OF THE PROPERTY OF TH
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Per Signalum of Consignar	7004	1939	D STEE 5	
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MAIL PREPAID FREIGHT BILL:  • YORK Johnson Controls Com				# 6035>12584007783
c/o / Trans International Co . I N93 W16288 Megal Drive	inc.			# 60332123 8487783
Menomonee Falls, WI 53051		TO		
NO. PEGG. DESCRIPTIO	***		ALD THE	£ 60357247
AR CONDITIONERS HMFC IT 114120 Suff 1		1		
AS CONCERNACY AR CONDITIONERS MAIC IT 114120 Sub 2		2		
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ACCOUNT NUMBER				<del>9</del> 3
Johnson Controls Inc	HISPPER PER			MOENT MER URIF / Rack - Nuchod
Unitrary Products Group S Permeneral post office address of shipper				8/12/10
3120 N. Mwad Wichela, Kansas 87219				This list of Ladreg is in the signed by En shaper and signed  MEMORANDUM 2
MATERIAL DITIES				of the course seeing seeing.

\* CARRIER. RETURN THIS MEMORANDAM COPY, COMPLETING THE CAPTIONS \* CARRIER. REJERVED FOR YOUR USE, ASION WITH YOUR FRANCH BILL.

Page 323 of 425

# UPS Freight"



**UPS FREIGHT LTL** 

REMIT TO:

P.O. BOX 533238

CHARLOTTE, NC 28290-3238

### COPY OF FREIGHT BILL

SHIPDATE	ORIGIN	DESTINATION		IGHT BILL NO.		Net	Amount Di	Je -
6-09-2009	YGS	RFL	74	12866795		\$	211.26	USD
CONSIGNEE: SPECIALTY METALS 837 SEASON ROAD STOW, OH 44224			P.O. NO. DYNAK#  E/L NO. NONE  ADV SCAC	0578 PRO#			yment Due RECEIPT	
SHIPPER: MAIN STEEL POLIS STE B 3805 HENRICKS RE YOUNGSTOWN, OH 4	SHING CO INC		BILL TO: DELPHI CORE %TRENDSET I PO BOX 1208 MAULDIN, SO	NC			<u> </u>	
PCS   FM   PK		ADJUSTMENT 0006000 00060	4,500	NMFC 000100-00	CLASS 100	14.37 72.80 8.10	CHARG 718.50 -523.0; 15.83	) 7
1	TOTAL	AMOUNT DUE	4,500				211.26	S PPD

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

Doc 20041 Filed 05/12/10 Entered 05/12/10 16:16:49 Main Document 05-44481-rdd Pg 113 of 117 866 795 HAIN STEEL POLISHING CO INC DELIVERING FRAILER CONSIGNEE MEMO **WSIGNEE** STE B 927145 UPGF SPECIALTY METALS PROCESS 3805 HENRICKS RD FREIGHT BOLL HUMBER YOUNGSTOWN OH 44515-1536 742 866 795 CITY RTEIBYD SCAC | D 37 SEASON ROAD 19541476 OH 44224 17H ADV CAR 29851334 NONE DYNAK#0578 06/09/09 (608)333-7409 COLLECT THIS AMOUNT .00 ♦.00 742 866 795 PS Freight" RATE CHARGES WEIGHT (LBS) HMFC PCS HM PT DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS

PCS HM PT DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS WEIGHTURBS NAME CHARGES

1 PIECE (S) COUNTED AND VERIFIED ON
1 SK HANDLING UNIT(S) WITH THE FOLLOWING:
4500 000100-00

1 SK COIL OF ALUMINUM
BILL TO: 32801414
DELPHI CORP

1 TIL WI > 4500 000M ARRIVE DEPART
DEPART TOTAL CHARGES
PPD
FIRST NAME SECURIOR SECURIOR OF ACCUSANCE OF COLOR OF COLO

05-44481-rdd Doc 20041 Filed 05/12/10 Entered 05/12/10 16:16:49 Main Document Pg 114 of 117

Page 324 of 425

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# Main Document

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